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R E P O R T

OF THE

AUDITOR GENERAL,

ON THE

FINANCES

OF THE

COMMONWEALTH OF PENNSYLVANIA,

FOR THE YEAR ENDING NOVEMBER 30, 1858.

HARRISBURG:

A. BOYD HAMILTON, STATE PRINTER.

1858.

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LETTER.

AUDITOR GENERAL'S OFFICE,
Harrisburg, December 13, 1858. }

His Excellency, Wm. F. Packer,

Governor of the Commonwealth of Pennsylvania:

SIR:—As required by law, I transmit to you, herewith, the Financial Report of this Department for the year ending with the thirtieth day of November, 1858. It will be found to contain the following:

- I. Statement showing the receipts at the Treasury, and the sources whence derivcd.
- II. Statement showing the payments at the Treasury, and the purposes for which made.
- III. Statement showing the monthly receipts and payments at the Treasury, their sources and objects.
- IV. Statement showing the valuation of property and assessment of tax in the several counties of this Commonwealth, with the population and number of taxables.
- V. Statement showing the several public loans and amounts of the same, their rates of interest, and time when reimbursable.
- VI. Statement relative to the certificates issued in payment of interest on the funded debt due in 1842, 1843 and 1844.
- VII. Statement relative to the issues and re-issues made by sundry banks, in pursuance of the acts of Assembly of May 4, 1841, and April 10, 1849.
- VIII. Statement relative to the certificates issued to domestic creditors, containing a list of those remaining unpaid.
- IX. Statement of the amount of stocks held by the Commonwealth in sundry incorporated companies.
- X. Statement showing the funded and unfunded debt of the Commonwealth on the first instant.
- XI. Statement showing the undrawn appropriations and balances of appropriations on the first instant.
- XII. Statement of the account of the Canal Commissioners, as settled for the year 1858.

I have the honor to be,
With great respect,

Your obedient servant,

JACOB FRY, JR., *Auditor General.*

REVENUE

OF THE
COMMONWEALTH OF PENNSYLVANIA.

SUMMARY of the Receipts at the State Treasury, from the first day of December, 1857, to the 30th day of November, 1858, both days inclusive.

1. Lands.....	\$12,948 51
2. Auction commissions	28,350 00
3. Auction duties	42,283 10
4. Tax on bank dividends.....	260,740 31
5. Tax on corporation stocks.....	408,406 87
6. Tax on real and personal estate.....	1,610,229 19
7. Tavern licenses.....	190,440 67
8. Retailers' licenses.....	190,664 24
9. Sample licenses.....	570 00
10. Pedlers' licenses.....	2,162 17
11. Brokers' licenses.....	7,542 46
12. Theatre, circus and menagerie licenses,	2,973 56
13. Distillery and brewery licenses.....	10,717 87
14. Billiard room, bowling saloon and ten-pin alley licenses.....	1,502 48
15. Eating house, beer house and restaurant licenses.....	11,836 02
16. Patent medicine licenses.....	849 39
17. Pamphlet laws.....	259 73
18. Militia tax	12,329 05
19. Millers' tax	2,773 63
20. Foreign insurance agencies	9,189 85
21. Tax on writs, wills, deeds, &c.....	78,586 97
22. Tax on certain offices.....	12,018 33
23. Collateral inheritance tax.....	92,318 89
24. Canal and railroad tolls.....	95,070 06
25. Sales of public property.....	1,994 27
26. Tax on enrolment of laws.....	8,840 00
27. Premiums on charters.....	97,086 20
28. Pennsylvania railroad company, bond 1, redeemed.....	100,000 00
29. Loans.....	28,000 00
30. Premiums on loans.....	12,201 18
Carried forward.....	3,332,885 00

AUDITOR GENERAL'S REPORT.

Brought forward.....	\$3,332,885 00
31. Tax on loans.....	148,363 11
32. Interest on loans.....	411,043 24
33. Tax on tonnage.....	224,535 62
34. Escheats.....	3,666 17
35. Dividends from bridge tolls.....	100 00
36. Accrued interest.....	5,158 63
37. Refunded cash.....	6,500 49
38. Fees of the public offices.....	3,324 41
39. Fines and forfeitures.....	3,524 20
40. Miscellaneous.....	677 48
	<hr/> \$4,139,778 35
Balance in the State Treasury, November 30, 1857, available.....	528,106 47
Depreciated funds in the Treasury, unavaila- ble	<hr/> 41,032 00
	<hr/> 569,138 47
	<hr/> 4,708,916 82

I.—REVENUE OF THE COMMONWEALTH.

STATEMENT showing the Receipts at the State Treasury, from the several sources of revenue, during the financial year ending with the thirtieth day of November, 1858.

1. LANDS.

Amount of purchase money and interest thereon.. .	\$9,906 17
Fees on warrants and patents.....	3,042 34
	<hr/>

\$12,948 51

2. AUCTION COMMISSIONS.

John B. Myers.....	Auctioneer, Philadelphia.	\$2,000 00
James T. Furness.....	do.....	2,000 00
B. W. Richards	do.....	2,000 00
Samuel C. Cook.....	do.....	2,000 00
H. P. Wolbert.....	do.....	2,000 00
Samuel Nathans.....	do.....	700 00
M. Fitzpatrick.....	do.....	700 00
Isaac Nathans.....	do.....	700 00
John Baylis.....	do.....	700 00
Wm. F. Comly.....	do.....	700 00
Samuel A. Dysart.....	do.....	700 00
B. Scott.....	do.....	700 00
C. C. Mackey.....	do.....	700 00
P. P. Gustine	do.....	700 00
Wm. H. Starr.....	do.....	700 00
Moses Nathans.....	do.....	700 00
Wm. Franck.....	do.....	700 00
Philip Nathans.....	do.....	700 00
F. G. Wolbert.....	do.....	700 00
Moses Thomas.....	do.....	700 00
P. Ford	do.....	700 00
Edward Freeman.....	do.....	700 00
J. B. Shaw	do.....	700 00
Benjamin Brooker, Sr.....	do.....	700 00
Henry R. Gummy	do.....	700 00
A. H. Miller & Co.....	do.....	700 00
James H. Hunt.....	do.....	700 00
Geo. W. Smith.....	do.....	700 00
Samuel Berrell.....	do.....	700 00
A. M. Herkness	do.....	100 00
P. M. Davis.....	do..... Pittsburg.....	500 00
J. B. Stryker	do.....	500 00
Thos. D. Loomis.....	do.....	200 00
Jas. Brown.....	do..... Allegheny city,	200 00
R. De Pew.....	do..... Easton.....	25 00
Lewis Schneider.....	do..... Williamsport,	25 00

= \$28,350 00

AUDITOR GENERAL'S REPORT.

3. AUCTION DUTIES.

John B. Myers & Co., Auctioneer, Philadelphia..	\$19,453	60
James T. Furness.....do.....do.....	12,175	71
B. W. Richards.....do.....do.....	896	54
C. C. Mackey.....do.....do.....	372	32
Thomas Birch.....do.....do.....	159	45
Samuel C. Cook.....do.....do.....	6,375	73
Moses Thomas & Sons..do.....do.....	1,207	75
Henry P. Wolbert ..do.....do.....	296	36
Isaac Nathans.....do.....do.....	82	04
Geo. W. Smith.....do.....do.....	158	69
J. B. Shaw.....do.....do.....	43	48
Moses Nathans.....do.....do.....	58	86
Philip Nathans.....do.....do.....	46	02
Samuel Nathans.....do.....do.....	42	39
Wm. Franck.....do.....do.....	212	05
John Baylis.....do.....do.....	19	24
Wm. F. Comly.....do.....do.....	492	62
Wm. H. Starr.....do.....do.....	32	71
James Hunt.....do.....do.....	15	12
J. B. Stryker.....do.....Pittsburg.....	34	56
Wm. G. M'Cartney.....do.....do.....	36	55
H. M. Boyle.....do.....Allegheny city,	6	86
J. C. Price.....do.....Brownsville..	31	15
E. A. De Pew.....do.....Easton.....	33	30
		<u>\$42,283</u>
		<u>10</u>

4. TAX ON BANK DIVIDENDS.

Allegheny Bank, Pittsburg.....	\$1,930	85
Allentown Bank.....	492	00
Anthracite Bank of Tamaqua.....	938	82
Bank of Chester County.....	6,385	27
Bank of Chambersburg.....	4,109	42
Bank of the Northern Liberties.....	8,944	10
Bank of Germantown	4,140	40
Bank of North America	15,840	00
Bank of Pittsburg.....	12,341	16
Bank of Montgomery County.....	3,145	84
Bank of Middletown	940	00
Bank of Penn Township.....	1,668	41
Bank of Danville	1,600	00
Bank of Pottstown.....	200	00
Bank of Commerce, Philadelphia.....	8,642	00
Bank of Delaware County	1,600	00
Bank of Gettysburg.....	1,674	38
Bank of Northumberland	2,430	00
Bank of Lawrence County.....	233	60
Bank of Catasauqua.....	320	00
Bank of Beaver County.....	90	30

Carried forward..... 77,666 55

AUDITOR GENERAL'S REPORT.

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Brought forward.....	\$77,666	55
Commercial Bank of Pennsylvania, Philadelphia..	10,055	34
Columbia Bank.....	503	50
Commonwealth Bank, Philadelphia.....	385	24
Consolidation Bank, Philadelphia	2,172	87
City Bank, Philadelphia.....	6,410	64
Citizens' Bank, Pittsburg.....	1,092	46
Doylestown Bank of Bucks County.....	1,680	00
Exchange Bank of Pittsburg.....	6,544	00
Easton Bank.....	5,200	00
Farmers' and Mechanics' Bank, Philadelphia.....	23,809	45
Farmers' Bank of Schuylkill County	950	00
Farmers' Bank of Bucks County.	1,334	59
Farmers' and Drovers' Bank, Waynesburg.	3,000	00
Farmers' Bank of Reading.....	5,032	42
Franklin Bank of Washington.....	720	00
Farmers' and Mechanics' Bank of Easton.....	2,616	00
Farmers' Bank of Lancaster.....	5,540	30
Harrisburg Bank.....	3,154	14
Honesdale Bank.....	2,880	00
Iron City Bank, Pittsburg.....	1,200	00
Kensington Bank.....	3,250	00
Kittanning Bank.....	126	87
Lancaster County Bank.....	4,148	43
Lebanon Bank	1,134	50
Lewisburg Bank.....	580	59
Lock Haven Bank.....	1,980	00
Manufacturers' and Mechanics' Bank, Philadelphia	6,260	34
Mechanics' Bank of Pittsburg.....	7,150	00
Miners' Bank of Pottsville.....	3,395	86
Monongahela Bank of Brownsville.....	2,520	00
Mauch Chunk Bank.....	2,131	46
Philadelphia Bank.....	28,837	70
Southwark Bank.....	7,500	00
Stroudsburg Bank.....	240	00
Tradesmen's Bank of Philadelphia.....	4,950	00
Union Bank of Reading.....	235	44
Western Bank, Philadelphia.....	9,408	06
West Branch Bank.....	906	54
Wyoming Bank at Wilkesbarre.....	4,860	00
York Bank.....	7,008	27
York County Bank.....	2,168	75
		<u>\$260,690</u>
		<u>31</u>

5. TAX ON CORPORATION STOCKS.

Allegheny Bank.....	\$560	00
Anthracite Bank of Tamaqua.....	443	38
Allegheny Savings Fund Company.....	281	25
Bank of Chester County.....	2,272	73
Bank of Chester Valley.....	336	78
Carried forward	3,894	14

AUDITOR GENERAL'S REPORT.

Brought forward.....	\$3,894 14
Bank of Chambersburg.....	2,054 70
Bank of Germantown.....	3,294 15
Bank of North America.....	5,280 00
Bank of Lawrence County.....	408 58
Bank of the Northern Liberties.....	6,761 86
Bank of Montgomery County.....	1,572 92
Bank of Pottstown.....	75 00
Bank of Middletown.....	500 00
Bank of Pittsburg.....	5,142 15
Bank of Penn Township.....	1,042 76
Bank of Gettysburg.....	1,003 44
Bank of Danville.....	800 00
Bank of Commerce, Philadelphia.....	2,660 50
Bank of Delaware County.....	800 00
Bank of Northumberland.....	1,400 00
Bank of Catasauqua.....	150 00
Bank of Beaver County.....	56 43
Columbia Bank.....	691 23
Citizens' Bank of Pittsburg.....	522 05
Canonsburg Saving Fund Society.....	36 94
Carlisle Deposit Bank.....	87 00
Commonwealth Bank, Philadelphia.....	367 07
Commercial Bank of Pennsylvania.....	5,586 30
Consolidation Bank, Philadelphia.....	1,703 54
City Bank, Philadelphia.....	4,628 65
Doylestown Bank of Bucks County.....	840 00
Dauphin Deposit Bank.....	500 00
Exchange Bank of Pittsburg.....	3,272 00
Easton Bank.....	1,994 86
Farmers' and Mechanics' Bank, Philadelphia.....	14,053 18
Farmers' Bank of Reading.....	3,683 89
Farmers' Bank of Bucks County.....	542 47
Farmers' Bank of Schuylkill County.....	650 00
Farmers' and Mechanics' Bank of Easton.....	1,440 00
Farmers' Bank of Lancaster.....	4,539 77
Franklin Bank of Washington.....	450 00
Harrisburg Bank.....	1,314 22
Honesdale Bank.....	900 00
Hanover Saving Fund Society.....	128 30
Iron City Bank, Pittsburg.....	1,049 76
Kensington Bank.....	1,250 00
Kittanning Bank.....	39 61
Lancaster County Bank.....	2,074 22
Lebanon Bank.....	630 28
Lewisburg Bank.....	570 52
Lock Haven Bank.....	990 00
Manufacturers' and Mechanics' Bank, Philadelphia,	4,437 31
Mauch Chunk Bank.....	1,100 78
Mechanics' Savings Bank, Harrisburg.....	625 00
Mechanics' Bank, Pittsburg.....	3,750 00
Miners' Bank of Pottsville.....	1,703 82
Monongahela Bank of Brownsville.....	1,400 00

Carried forward.....

104,449 40

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Brought forward.....	\$104,449	40
Philadelphia Bank.....	11,881	90
Pittsburg Trust Company.....	600	00
Reading Savings Bank.....	30	00
Southwark Bank.....	1,875	00
Stroudsburg Bank.....	450	00
Shrewsbury Savings Institution.....	190	41
Tradesmen's Bank, Philadelphia.....	1,500	00
Western Bank, Philadelphia.....	6,405	45
West Branch Bank.....	2,109	72
Wyoming Bank at Wilkesbarre.....	900	00
York Bank.....	4,405	74
York County Bank.....	1,131	25
Beaver Meadow Railroad and Coal Company.....	14,364	13
Cleveland, Painesville and Ashtabula Railroad Company.....	20,523	00
Catawissa, Williamsport and Erie Railroad Company.....	1,132	60
Cumberland Valley Railroad Company.....	7,151	25
Erie and North-East Railroad Company.....	3,800	00
Hanover Branch Railroad Company.....	85	85
Harrisburg, Portsmouth, Mount Joy and Lancaster Railroad Company.....	10,414	75
Lorberry Creek Railroad Company.....	32	43
Lykens Valley Railroad Company.....	173	23
Mine Hill and Schuylkill Haven Railroad Company, Mill Creek and Mine Hill Navigation and Railroad Company.....	5,242	11
Mount Carbon and Port Carbon Railroad and Coal Company.....	5,276	48
Mount Carbon Railroad Company.....	5,251	65
New York and Erie Railroad Company.....	1,300	00
Pennsylvania Railroad Company.....	3,710	76
Philadelphia, Germantown and Norristown Railroad Company.....	31,597	62
Philadelphia, Wilmington and Baltimore Railroad Company.....	6,172	95
Philadelphia and Reading Railroad Company....	1,008	00
Philadelphia and Trenton Railroad Company	44,741	71
Schuylkill Valley Navigation and Railroad Company.....	7,094	32
Strasburg Railroad Company.....	4,603	46
Trevorton Railroad and Coal Company.....	197	50
Tioga Railroad Company.....	50	64
West Chester Railroad Company.....	1,101	90
Philadelphia and Haver De Grace Steam Tow Boat Company.....	198	00
Philadelphia Steam Propeller Company.....	303	75
Swatara Company	3,965	82
Allegheny Bridge Company, opposite Pittsburg...	90	00
Big Beaver.....do.....near Wolf Lane....	636	37
Catawissa.....do.....	87	30
	93	15

Carried forward..... 316,229 60

AUDITOR GENERAL'S REPORT.

Brought forward.....	\$316,229	60
Centre Delaware Bridge Company.....	60	37
Conemaugh.....do.....	9	00
Danville.....do.....	38	58
Easton Delaware.....do.....	683	10
Emlenton.....do.....	5	10
Falls Bridge Company, Falls of Schuylkill.....	13	60
Fallston ..do.....	18	54
Franklin and Allegheny Bridge Company.....	13	47
French Creek Bridge Company, at Franklin.....	3	00
Great Bend.....do.....	53	40
Hockendauqua ..do.....	15	01
Kittanning. ....do.....	48	00
Lawrenceville.....do.....	37	12
Lehigh.....do.....at Seigfried's Ferry	50	57
Lehigh.....do.....at Allentown	315	00
Lehigh.....do.....at Biery's Mills...	19	50
Lehigh.....do.....at Bethlehem.....	64	74
Lehigh Water Gap..do.....	14	22
Lewisburg.....do.....	44	41
Lock Haven.....do.....	165	00
Lumberville Delaware Bridge Company.....	27	08
Matson's Ford.....do.....	773	79
Manayunk.....do.....	73	57
Milton.....do.....	506	64
Monongahela Bridge Company, at Brownsville...	132	00
Monongahela.....do.....opposite Pittsburg	644	70
Newport.....do	11	28
Northern Liberties..do .....Pittsburg.....	277	87
Northumberland ....do	36	00
Pittsburg and Allegheny Bridge Company, at Hand street.....	164	80
Point Pleasant Delaware Bridge Company.....	16	51
Robbstown.....do	36	16
Royersford. ....do	244	00
Schuylkill Bridge Company, at Pottstown.....	70	00
Schuylkill.....do.....at Norristown	145	40
Slatington.....do.....	150	37
Stoney Creek...do.....	12	95
Towanda .....do.....	6	00
Westmoreland and Indiana Bridge Company.....	123	23
Williamsport Bridge Company, Monongahela city	88	61
Williamsport.....do .....Lycoming county	121	38
White Deer.....do.....	91	20
Wilkesbarre.....do.....	211	22
Buckingham and Doylestown Turnpike Road Co..	37	50
Bustleton and Somerton.....do.....	128	70
Centre .....do.....	84	00
Chambersburg .....do.....	40	22
Chestnut Hill and Spring House....do.....	289	27
Cheltenham and Willowgrove.....do.....	48	48
Darby (or Plank Road).....do.....	250	00
Danboro' and Plumsteadville.....do.....	9	00
Carried forward.....	322,853	26

AUDITOR GENERAL'S REPORT.

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Brought forward.....	\$322,853	26
Delaware County..... Turnpike Road Company,	14	71
Doylestown and Danboro'..... do.....	9	07
Doylestown and Willowgrove..... do.....	120	00
Frankford and Bristol..... do.....	126	60
Fox Chase and Huntingdon..... do.....	35	40
Germantown and Perkiomen..... do.....	236	70
Kensington and Oxford..... do.....	180	00
Lancaster and Litiz..... do.....	413	92
Lancaster, Elizabethtown and Middletown Turn- pike Road Company.....	93	00
Lancaster and Susquehanna Turnpike Road Co..	63	75
Limekiln..... do.....	30	00
Manor..... do.....	356	55
New Holland..... do.....	59	49
North Lebanon and Mount Hope Plank and Turn- pike Road Company	15	00
Philadelphia and Lancaster Turnpike Road Co..	72	00
Quakertown and Sellersville..... do.....	14	04
Springhouse and Sumneytown..... do.....	21	00
Susquehanna and Lehigh..... do.....	25	00
Susquehanna and York Borongh	74	12
Waynesburg, Greencastle and Mercersburg Turn- pike Road Company.....	22	21
Willow Street Turnpike Road Company.....	125	91
York and Gettysburg..... do.....	30	92
American Mutual Insurance Company, Philadelphia,	212	59
American Fire Insurance Company..... do....		
American Life Insurance and Trust Company, Phil- adelphia.....	378	53
Central Insurance Company, Harrisburg.....	150	00
Commonwealth Insurance Company of the State of Pennsylvania, Philadelphia.....	558	74
Commonwealth Insurance Company, Harrisburg..	90	00
Delaware Mutual Safety Insurance Company.....	1,501	33
Doylestown Insurance Company of Bucks County,	142	50
Eastern Insurance Company, Philadelphia.....	18	75
Eureka Insurance Company, Pittsburg.....	2,800	00
Equitable Mutual Insurance Company, Philadelphia,	416	35
Fire Insurance Company of the County of Phila- delphia.....	400	00
Fire Insurance Company of Northampton County,	106	12
Franklin Fire Insurance Company, Philadelphia..	4,800	00
Girard Fire and Marine Insurance Company, Phila- delphia.....	317	22
Girard Life Insurance, Annuity and Trust Company,	1,125	00
Globe Insurance, Life Insurance, Trust and Annu- ity Company.....	58	00
Hope Mutual Insurance Company, Philadelphia..	146	21
Inland Insurance and Deposit Company, Lancaster,	263	50
Insurance Company of the State of Pennsylvania, Philadelphia	1,200	00
Insurance Company of North America.....	1,629	17
Carried forward.....	342,416	66

AUDITOR GENERAL'S REPORT.

Brought forward.....	\$342,416	66
Jefferson Fire Insurance Company, Philadelphia..	259	29
Mechanics' Insurance Company.....do.....	225	00
Miners' Life Insurance and Trust Company, Potts- ville.....	202	04
Monongahela Insurance Company.....	105	00
National Safety Insurance and Trust Company, Philadelphia.....	761	00
Norristown Insurance and Water Company.....	480	00
Penn Mutual Life Insurance Company, Philadelphia,	1,069	86
Pennsylvania Fire Insurance Company.....do.....	2,250	00
Pennsylvania Company for Insurance on Lives and Granting Annuities, Philadelphia.....	3,794	33
Pennsylvania Insurance Company, Pittsburg.....	289	52
Philadelphia Life and Fire Insurance Company...	785	87
Phœnix Mutual Insurance Company, Philadelphia,	409	17
Pottsville Life Insurance and Trust Company....	60	00
Pittsburg Life, Fire and Marine Insurance Company	2	00
Quaker City Insurance Company.....	90	00
Reliance Mutual Insurance Company, Philadelphia,	533	78
Spring Garden Insurance Company, Philadelphia,	270	00
United States Insurance, Annuity and Trust Com- pany, Philadelphia.....	317	40
Western Insurance Company, Pittsburg.....	3,712	50
Lehigh Crane Iron Company.....	1,500	00
Lehigh Valley Iron Company.....	450	00
Northampton Iron Company.....	750	00
Thomas Iron Company.....	1,080	00
Tioga Improvement Company.....	1,623	95
Atlantic and Ohio Telegraph Company	500	00
York Water Company.....	180	00
Farmers' Hay and Straw Market Association, Philadelphia	140	00
Pennsylvania Salt Manufacturing Company, Alle- gheny county.....	286	57
Buck Mountain Coal Company.....	1,610	00
Delaware Coal Company.....	378	37
Diamond Coal Company.....	1,322	31
Hazleton Coal Company.....	6,230	00
Lykens Valley Coal Company.....	229	59
Lackawanna Iron and Coal Company.....	5,400	00
Lehigh Coal and Navigation Company.....	7,440	60
Pennsylvania Coal Company	5,808	00
Westmoreland Coal Company, Philadelphia.....	500	00
Allegheny Gas Company.....	1,064	00
Bethlehem Gas Company.....	252	00
Bristol Gas Light Company	135	00
Columbia Gas Company.....	350	34
Carlisle Gas and Water Company.....	73	46
Easton Gas Company.....	816	37
Erie Gas Company.....	187	57
Germantown Gas Company.....	289	95
Harrisburg Gas Company.....	987	90
Carried forward.....	397,619	40

AUDITOR GENERAL'S REPORT.

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Brought forward.....	\$397,619	40
Hollidaysburg Gas Company.....	67	50
Honesdale Gas Company.....	65	25
Kensington Gas Company.....	538	80
Lancaster Gas Company.....	404	00
Mauch Chunk Gas Company	37	90
Norristown Gas Company.....	125	10
Northern Liberties Gas Company.....	5,987	66
Pittsburg Gas Company.....	1,337	50
Pottstown Gas Company.....	21	12
Reading Gas Company	720	00
Richmond Gas Company.....	287	74
Southwark and Moyamensing Gas Company.....	393	15
West Chester Gas Company.....	315	00
York Gas Company.....	62	75
American Academy of Music.....	424	00
		<u>\$408,406</u>
		<u>87</u>

6. TAX ON REAL AND PERSONAL ESTATE.

Joel B. Danner....Treasurer of Adams county,	\$12,631	58
J. L. Schick, late....do.....do.....	679	37
George Arnold, former do.....do.....	813	92
John J. Muse.....do.....Allegheny....	23,912	06
T. Blackmore, late....do.....do.....	56,432	07
Samuel Crawford.....do.....Armstrong....	1,988	71
A. J. Faulk, late....do.....do.....	3,619	92
William Henry.....do.....Beaver.....	9,871	59
H. B. Anderson, late..do.....do.....	1,503	85
Samuel Davis.....do.....Bedford.....	5,111	40
David Over, late....do.....do.....	3,874	29
George Feather.....do.....Berks.....	55,659	72
Samuel Hoover.....do.....Blair... .	9,656	71
J. W. M'Cord, late....do.....do.....	18	50
E. Percival Shaw.....do.....Bradford....	11,005	89
E. C. Kellogg, late....do.....do.....	2,231	25
Charles Levy .....do.....Bucks.....	38,228	57
Herman Yerkes, late ..do.....do.....	12,316	08
Samuel Marks.....do.....Butler.....	3,919	15
James Kearns, late....do.....do.....	2,817	61
George J. Rogers.....do.....Cambria.....	3,084	68
Chas. D. Murray, late do.....do.....	4,337	25
Samuel B. Price, late..do.....Carbon.....	3,649	30
Isaac Buffington.....do.....Centre.....	10,379	27
Geo. Livingston, late..do.....do.....	4,907	47
Wm. Harris, former..do.....do.....	15	00
Wm. Fury, former....do.....do.....	982	68
Charles Fairlamb .....do.....Chester.	49,069	30
T. Walters, late.....do.....do.....	14,222	46
Henry Beidler, former do.....do.....	73	54
Wm. T. Alexander....do.....Clarion.....	4,701	64

Carried forward..... 351,714 83

Brought forward.....	\$351,714	83
John Keatley, late Treasurer of Clarion county,	996	05
John M'Pherson.....do.....Clearfield.....	2,782	72
Eli Bloom, late.....do.....do.....	1,970	58
A. J. Quigley.....do.....Clinton.....	5,745	34
Job W. Paeker, late.....do.....do.....	1,119	16
James S. M'Ninch.....do.....Columbia.....	5,802	25
Jaeob Harris, late.....do.....do.....	1,044	74
Joseph C. Hays .....do.....Crawford.....	9,147	18
G. W. Hamilton, late..do.....do.....	2,293	11
Moses Bricker.....do.....Cumberland..	23,659	93
Adam Senseman, late ..do.....do.....	10,429	75
W. M. Porter, former..do.....do.....	2,232	71
A. W. Watson.....do .....Dauphin.....	30,973	36
Benjamin Buek, late..do.....do.....	987	07
C. R. Williamson.....do.....Delaware.....	23,491	70
Jaekson Lyons, late...do.....do.....	1,409	56
John A. Boyle .....do.....Elk.....	2,861	58
J. C. Chapin, late.....do.....do.....	829	89
Jeremiah Davis.....do .....Erie	10,165	65
Mortimer Phelps.....do.....do.....	2,143	40
Jacob Crow.....do.....Fayette	14,161	36
W. Bradman, late....do.....do.....	2,826	68
Charles J. Fox .....do.....Forest.....	796	26
W. D. M'Kinstry.....do.....Franklin.....	31,726	84
J. Smith Grier, late ...do.....do.....	5,934	21
Jaeob M'Donald.....do.....Fulton	842	36
William Cooper, late..do.....do.....	953	00
Silas Barnes.....do.....Greene.....	5,667	43
Jacob Lemley, late....do.....do.....	3,592	76
F. H. Lane.....do.....Huntingdon..	5,147	91
A. B. Crewit, late.....do.....do.....	1,352	10
John Brink.....do.....Indiana.....	2,987	33
T. M'Candless, late...do.....do.....	4,028	01
John E. Carroll .....do.....Jefferson	4,652	18
A. R. Marlin, late....do.....do.....	558	40
David Harl, former ..do.....do.....	20	00
E. R. Brady, former..do.....do.....	150	00
D. W. A. Belford.....do.....Juniata.....	3,089	96
B. F. Kepner, late....do.....do.....	735	51
Daniel Herr.....do.....Lancaster....	92,787	82
C. M. Howell..... do.....do.....	33,367	94
J. N. Phillips.....do.....Lawrencee....	8,132	63
James Mitchell, late ..do.....do.....	54	50
Joseph Bowman.....do.....Lebanon.....	23,384	74
John Diller, late.....do.....do.....	2,801	92
Thomas Sieckel.....do.....Lehigh.....	23,399	04
Jaeob Fisher, late.....do.....do.....	1,908	29
Edmund Taylor.....do.....Luzerne.....	14,116	60
Lot Search, late.....do.....do.....	4,164	36
B. Downing, former..do.....do.....	34	30
James T. Dawson.....do.....Lyeoming....	8,451	70
Carried forward.....	793,626	70

AUDITOR GENERAL'S REPORT.

17

Brought forward	\$793,626	70
Robert Baker, late Treasurer of Lycoming co..	3,856	16
John Kinsey, former ..do.....do.....	500	00
William A. Williams..do.....M'Kean	3,364	81
W. H. Sartwell, late..do.....do.....	500	00
David T. Beggs.....do.....Mercer.....	7,098	38
Thos. M. Reznor, late do.....do.....	3,022	09
John B. Selheimer....do.....Mifflin.....	7,109	54
Henry Yerby, late....do.....do.....	978	54
Jacob W. Kresge.....do.....Monroe.....	4,164	94
Charlton Burnet, late..do.....do.....	566	50
Frederick Brendlinger, do.....Montgomery..	42,528	04
J. M. Fenton, late ..do.....do.....	2,562	51
Frederick Blue ..do.....Montour.....	3,136	08
Geo. Mears, former ..do.....do.....	125	00
Josiah Cole. ....do.....Northampton..	34,380	10
R. N. Merrill, late....do.....do.....	8,406	63
Jesse M. Simpson.....do.....Northumberl'd,	10,814	04
George Bright, late..do.....do.....	2,264	25
Francis Bucher, former do.....do.....	7	37
H. D. Woodruff.....do.....Perry.....	4,731	08
J. R. Shuler, late....do.....do.....	2,356	31
Wm. V. M'Grath.....do.....Philadelphia ..	470,583	83
F. Knox Morton, late..do.....do.....	40,296	00
William Westfall.....do.....Pike.....	2,344	46
Warren Kimble, late..do.....do.....	410	47
J. M. Heller, former ..do.....do.....	71	30
Wm. H. Haydorn....do.....Potter.....	2,971	62
William Bickel.....do.....Schuylkill....	14,010	23
S. K. M. Kepner, late..do.....do.....	2,899	69
Robert W. Kerr.....do.....Snyder.....	5,281	89
N. B. Snyder.....do.....Somerset.....	3,200	00
Curtis Kooser, late....do.....do.....	558	66
John S. Greene.....do.....Sullivan.....	1,412	36
C. W. Mott.....do.....Susquehanna..	799	72
S. A. Woodruff, late ..do.....do.....	9,960	59
O. F. Taylor.....do.....Tioga.....	5,226	70
O. H. Blanchard, late..do.....do.....	3,329	04
Hugh P. Shellar.....do.....Union.....	8,744	26
R. H. Laird, late.....do.....do.....	775	50
John P. M'Kinley ....do.....Venango ..	2,111	67
Miles W. Sage, late..do.....do.....	1,093	00
Ephraim Cowan.....do.....Warren	4,542	20
Lucius Rogers, late....do.....do.....	783	85
Thos. Martendell....do.....Washington..	23,939	21
H. B. Elliott, late....do.....do.....	348	79
Virgil Grinnell.....do.....Wayne.....	4,303	60
Russel Spencer, late..do.....do.....	67	28
Jesse Kilgore.....do.....Westmoreland,	18,471	01
Wm. H. Hacke, late..do.....do.....	4,990	99
Thos. L. Drum, former do.....do.....	5	61
Abram Hoadley .....do.....Wyoming	2,662	67
J. Townsend, late....do.....do.....	453	45

Carried forward.....1,572,748 72

AUDITOR GENERAL'S REPORT.

Brought forward	\$1,572,748	72
John Stough....Treasurer of York county,	30,212	47
Alexander Wentz, late do.....do.....	3	488 78
Samuel Zeigler, former do.....do.....	2,	488 04
Commissioners of Fayette county.....	339	18
Commissioners of Lycoming county.....	952	00
		\$1,610,229 19

7. TAVERN LICENSES.

Joel B. Danner....Treasurer of Adams county,	\$660	00
J. L. Schick, late.....do.....do.....	5	93
John J. Muse.....do.....Allegheny....	12,862	84
Thos. Blackmore, late do.....do.....	1,860	13
S. Crawford.....do.....Armstrong....	25	00
William Henry.....do.....Beaver.....	536	75
Samuel Davis.....do.....Bedford.....	669	88
David Over, late.....do.....do.....	133	25
George Feather.....do.....Berks.....	5,479	38
Samuel Hoover.....do.....Blair.....	893	00
E. P. Shaw.....do.....Bradford.....	794	30
Charles Levy.....do.....Bucks.....	1,932	00
Herman Yerkes, late...do.....do.....	689	00
Samuel Marks.....do.....Butler.....	1,000	00
George J. Rogers.....do.....Cambria.....	1,450	00
Franklin Reed.....do.....Carbon.....	325	92
Isaac Buffington.....do.....Centre.....	641	25
Geo. Livingston, late..do.....do.....	177	50
Charles Fairlamb.....do.....Chester.....	2,300	00
John Keatley, late....do.....Clarion.....	225	00
John M'Pherson.....do.....Clearfield....	532	44
A. J. Quigley.....do.....Clinton.....	370	00
Job W. Packer, late...do.....do.....	164	33
James S. M'Ninch ....do.....Columbia....	608	00
Jacob Harris, late....do.....do.....	82	50
Joseph C. Hays.....do.....Crawford....	666	81
G. W. Hamilton, late..do.....do.....	72	48
Moses Bricker.....do.....Cumberland...	945	00
A. Senseman, late....do.....do.....	416	53
A. W. Watson.....do.....Dauphin.....	2,232	61
C. R. Williamson....do.....Delaware....	211	22
Jackson Lyons, late...do.....do.....	173	00
John A. Boyle.....do.....Elk.....	120	00
Jeremiah Davis.....do.....Erie.....	437	32
Jacob Crow.....do.....Fayette	715	00
Wm. Bradman, late...do.....do.....	2	97
Wm. D. M'Kinstry....do.....Franklin....	955	00
Charles J. Fox.....do.....Forest.....	65	00
J. M'Donald.....do.....Fulton	250	00

Carried forward..... 41,681 34

AUDITOR GENERAL'S REPORT.

19

Brought forward.....		\$41,681	34
Silas Barnes.....Treasurer of Greene county,		295	00
F. H. Lane.....do.....Huntingdon...		550	00
John Brink.....do.....Indiana.....		793	25
John E. Carroll.....do.....Jefferson		345	00
D. W. A. Belford.....do.....Juniata.....		315	00
Daniel Herr.....do.....Lancaster.....		600	00
J. N. Phillips .....do.....Lawrence.....		351	50
Joseph Bowman .....do.....Lebanon.....		1,097	20
'Thos. Steckel .....do.....Lehigh.....		1,973	22
Jacob Fisher, late.....do.....do.....do.....		135	11
Edmund Taylor .....do.....Luzerne.....		1,847	30
Lot Search, late.....do.....do.....do.....		223	88
James T. Dawson.....do.....Lycoming.....		1,410	00
Robert Baker, late.....do.....do.....do.....		1,706	30
Wm. A. Williams....do.....M'Kean		71	25
D. T. Beggs.....do.....Mercer		384	75
J. B. Selheimer.....do.....Mifflin.....		428	45
J. W. Kresge.....do.....Monroe		745	75
Charlton Burnet, late..do.....do.....do.....		16	05
Fred'k Brendlinger....do.....Montgomery..		2,764	44
Frederick Blue.....do.....Montour.....		413	25
Josiah Cole.....do.....Northampton..		1,320	00
Jesse M. Simpson.....do.....Northumberl'd		979	70
H. D. Woodruff.....do.....Perry.....		560	00
John R. Shuler, late...do.....do.....do.....		58	56
Wm. V. M'Grath.....do.....Philadelphia..	111,	902	25
Wm. Westfall.....do.....Pike.....		425	00
Warren Kimble, late..do.....do.....do.....		50	00
Wm. Bickel.....do.....Schuylkill....		4,695	00
S. K. M. Kepner, late..do.....do.....do.....		5,000	00
John S. Greene.....do.....Sullivan.....		78	60
C. W. Mott.....do.....Susquehanna..		250	00
Curtis Kooser, late...do.....Somerset.....		572	25
O. F. Taylor.....do.....Tioga.....		160	00
H. P. Shellar.....do.....Union.....		361	00
R. H. Laird, late.....do.....do.....do.....		274	02
John P. M'Kinley.....do.....Venango		264	25
Thos. Martendell.....do.....Washington..		400	00
H. B. Elliott, late.....do.....do.....do.....		8	40
Virgil Grinnell'......do.....Wayne.....		539	25
Russel Spencer, late...do.....do.....do.....		160	23
Jesse Kilgore.....do.....Westmoreland,		1,355	00
Abram Hoadley.....do.....Wyoming....		171	00
John Stough.....do.....York.....		1,900	00
Alexander Wentz, late do.....do.....do.....		808	12

\$190,440 67

AUDITOR GENERAL'S REPORT.

8. RETAILERS' LICENSES.

Joel B. Danner....Treasurer of Adams	\$673 67
J. L. Schick, late.....do.....do.....	280 28
Geo. Arnold, former ..do.....do.....	103 35
John J. Muse.....do.....Allegheny....	4,850 00
T. Blackmore, late.....do.....do.....	3,168 49
Samuel Crawford.....do.....Armstrong....	405 00
William Henry.....do.....Beaver.....	142 51
Samuel Davis.....do.....Bedford.....	210 00
David Over, late.....do.....do.....	391 08
George Feather.....do.....Berks.....	8,136 44
Samuel Hoover.....do.....Blair.....	1,300 99
E. P. Shaw.....do.....Bradford	95 00
E. C. Kellogg, late.....do.....do.....	330 60
Samuel Marks.....do.....Butler.....	266 25
James Kearns, late.....do.....do.....	456 11
George J. Rogers.....do .....Cambria.....	526 25
Isaac Buffington.....do.....Centre	281 08
G. Livingston, late.....do.....do.....	555 24
Charles Fairlamb.....do.....Chester.....	2,204 50
John Keatley, late.....do.....Clarion.....	204 25
John M'Pherson.....do.....Clearfield.....	82 00
A. J. Quigley.....do.....Clinton.....	293 50
Job W. Packer, late...do.....do.....	495 68
J. S. M'Ninch.....do.....Columbia.....	700 15
Jacob Harris, late.....do.....do.....	511 12
Joseph C. Hays.....do.....Crawford.....	414 50
G. W. Hamilton, late..do.....do.....	949 95
Moses Bricker.....do.....Cumberland..	390 70
A. Senseman, late ... do.....do.....	1,465 36
A. W. Watson.....do.....Dauphin.....	2,936 92
Benjamin Buck, late ..do.....do.....	1,453 01
C. R. Williamson.....do.....Delaware.....	514 90
Jackson Lyons, late ..do.....do.....	1,122 48
Jeremiah Davis.....do.....Erie	1,819 23
Mortimer Phelps, late..do.....do.....	74 86
Jacob Crow.....do.....Fayette.....	491 07
Wm. Bradman, late...do.....do.....	576 62
Wm. D. M'Kinstry ..do.....Franklin.....	836 00
Jacob M'Donald.....do.....Fulton	418 46
Silas Barnes.....do.....Greene.....	230 00
F. H. Lane .....do.....Huntingdon...	367 50
John Brink.....do.....Indiana.....	166 25
T. M'Candless, late...do.....do.....	500 00
J. E. Carroll.....do.....Jefferson	239 50
D. W. A. Belford.....do.....Juniata.....	220 75
Daniel Herr.....do.....Lancaster.....	4,000 00
J. N. Phillips.....do.....Lawrence....	179 45
James Mitchell, late..do.....do.....	206 00
Joseph Bowman.....do.....Lebanon.....	1,222 34
John Diller, late.....do.....do.....	210 58

Carried forward..... 47,669 97

AUDITOR GENERAL'S REPORT.

21

Brought forward.....	\$47,669	97
Jacob Fisher, late, Treasurer of Lehigh county,	587	35
Edmund Taylor.....do.....Luzerne.....	2,432	95
Lot Search, late.....do.....do.....	2,134	61
Robert Baker, late....do.....Lycoming....	1,703	77
William A. Williams, do.....M'Kean.....	117	80
D. T. Beggs .....do.....Mercer.....	254	60
J. B. Selheimer.....do.....Mifflin	648	18
Jacob W. Kresge.....do.....Monroe.....	132	05
Charlton Burnet, late..do.....do.....	38	40
F. Brendlinger.....do.....Montgomery..	2,097	50
John M. Fenton, late..do.....do.....	2,391	00
Frederick Blue .....do.....Montour.....	524	75
Josiah Cole.....do.....Northampton..	375	00
R. N. Merrill, late....do.....do.....	5,185	73
Jesse M. Simpson.....do.....Northumber'l'd,	166	25
George Bright, late...do.....do.....	850	80
H. D. Woodruff.....do.....Perry.....	350	00
John R. Shuler, late..do.....do.....	59	80
Wm. V. M'Grath.....do.....Philadelphia..	100,994	96
Wm. Westfall.....do.....Pike.....	274	35
Warren Kimble, late ..do.....do.....	150	00
Wm. H. Haydorn.....do.....Potter.....	343	60
William Bickel.....do.....Schuylkill....	3,189	50
S. K. M. Kepner, late..do.....do.....	5,000	00
Curtis Kooser, late....do.....Somerset.....	91	95
John S. Greene.....do.....Sullivan.....	47	46
C. W. Mott.....do.....Susquehanna..	325	00
O. F. Taylor.....do.....Tioga.....	28	00
H. P. Shellar.. ....do.....Union.....	275	00
R. H. Laird, late ..do.....do.....	148	13
J. P. M'Kinley.....do.....Venango.....	268	32
Ephraim Cowan.....do.....Warren	587	66
Lucius Rogers, late...do.....do.....	673	95
Thos. Martendell.....do.....Washington..	941	80
H. B. Elliott, late....do.....do.....	705	91
Virgil Grinnell.....do.....Wayne.....	681	00
Jesse Kilgore.....do.....Westmoreland,	1,302	41
John Stough.....do.....York.....	1,500	00
Alexander Wentz, late do.....do.....	979	62
Wm. Eichbaum .....do.....Pittsburg city,	4,397	04
John Nealon, late....do.....Carbondale city	13	51
J. Zimmerman, late...do.....Lancaster city,	24	56
		\$190,664 24

9. SAMPLE LICENSES.

W. V. M'Grath, Treasurer of Philadelphia.....

\$570 00

AUDITOR GENERAL'S REPORT.

10. PEDLERS' LICENSES.

Geo. Arnold, former Treasurer of Adams county..	\$83 60
Thomas Blackmore, late do.....Allegheny.....	343 40
S. Crawford.....do.....Armstrong.....	45 00
David Over, late.....do.....Bedford.....	22 80
E. P. Shaw.....do.....Bradford	115 90
George J. Rogers.....do.....Cambria.....	25 00
Isaac Buffington.....do.....Centre	38 00
George Livingston, late..do.....do.....	5 20
Charles Fairlamb.....do.....Chester.....	32 00
A. W. Watson.....do.....Dauphin.....	88 00
Benjamin Buck, late....do.....do.....	47 50
Jeremiah Davis.....do.....Erie	23 75
W. D. M'Kinstry.....do.....Franklin.....	24 00
Silas Barnes.....do.....Greene.....	30 00
John Brink.....do.....Indiana.....	57 00
Joseph Bowman.....do.....Lebanon.....	42 00
Jacob Fisher, late.....do.....Lehigh.....	47 50
Edmund Taylor.....do.....Luzerne.....	52 25
Josiah Cole.....do.....Northampton..	16 00
R. N. Merrill, late.....do.....do.....	15 20
William V. M'Grath....do.....Philadelphia ..	410 40
H. B. Elliott, late.....do.....Washington....	47 50
Virgil Grinnell.....do.....Wayne.....	39 35
Jesse Kilgore .....do.....Westmoreland..	149 57
John Stough.....do.....York.....	100 00
Alexander Wentz, late ..do.....do.....	261 25
	<u>\$2,162 17</u>

11. BROKERS' LICENSES.

John J. Muse.....Treasurer of Allegheny co..	\$1,715 00
Thomas Blackmore, late do.....do.....	439 90
Samuel Hoover.....do.....Blair.....	85 50
Isaac Buffington.....do.....Centre	28 50
George Livingston, late do ..do.....	28 50
Geo. W. Hamilton, late do.....Crawford.....	27 00
A. Senseman, late ..do.....Cumberland....	110 96
A. W. Watson.....do.....Dauphin.....	28 50
Jeremiah Davis.....do.....Erie	364 04
Wm. Bradman, late....do.....Fayette.....	40 85
F. H. Lane .....do.....Huntingdon....	58 50
John Brink.....do.....Indiana	9 50
Joseph Bowman.....do.....Lebanon.....	90 00
Jacob Fisher, late.....do.....Lehigh.....	28 50
Edmund Taylor.....do.....Luzerne.....	37 05
Lot Search, late.....do.....do.....	27 08
B. Downing, former ..do.....do.....	5 70
William V. M'Grath....do.....Philadelphia ..	4,296 73
Curtis Kooser, late.....do.....Somerset.....	6 65
H. B. Elliott, late.....do.....Washington....	57 00
John Stough.....do.....York.....	19 00
Alexander Wentz, late ..do.....do.....	38 00
	<u>\$7,542 46</u>

12. THEATRE, CIRCUS AND MENAGERIE LICENSES.

John J. Muse.....	Treasurer of Allegheny co...	\$380 00
Thos. Blackmore, late...	do.....do.....	570 00
Samuel Davis.....	do.....Bedford	47 50
Samuel Hoover.....	do.....Blair.....	47 50
Geo. J. Rogers.....	do.....Cambria	50 00
Isaac Buffington.....	do.....Centre.....	47 50
Charles Fairlamb.....	do.....Chester.....	50 00
A. J. Quigley.....	do.....Clinton.....	50 00
J. S. M'Ninch	do.....Columbia	47 50
Joseph C. Hays.....	do.....Crawford	100 00
A. Senseman, late	do.....Cumberland....	47 50
A. W. Watson.....	do.....Dauphin	97 50
Benjamin Buck, late....	do.....do.....	95 00
J. N. Phillips.....	do.....Lawrence	47 50
James Mitchell, late....	do.....do.....	47 50
Jacob Fisher, late.....	do.....Lehigh.....	47 50
Edmund Taylor.....	do.....Luzerne.....	47 50
B. Downing, former.....	do.....do.....	3 56
James T. Dawson.....	do.....Lycoming.....	50 00
D. T. Beggs.....	do.....Mercer	95 00
J. B. Selheimer.....	do.....Mifflin.....	47 50
R. N. Merrill, late.....	do.....Northampton...	47 50
J. M. Simpson.....	do.....Northumberl'nd,	47 50
Wm. V. M'Grath.....	do.....Philadelphia....	475 00
Wm. H. Haydorn.....	do.....Potter.....	47 50
C. W. Mott.....	do.....Susquehanna...	47 50
Ephraim Cowan.....	do.....Warren.....	50 00
Virgil Grinnell.....	do.....Wayne.....	97 50
Jesse Kilgore.....	do.....Westmoreland..	50 00
Alexander Wentz, late..	do.....York.....	95 00
		<hr/>
		\$2,973 56

13. DISTILLERY AND BREWERY LICENSES.

J. L. Schick, late...	Treasurer of Adams county..	\$102 84
John J. Muse.....	do.....Allegheny	400 00
Thos. Blackmore, late...	do.....do.....	322 87
Samuel Crawford.....	do.....Armstrong	15 00
David Over, late.....	do.....Bedford	47 50
George Feather	do.....Berks	484 75
Samuel Hoover.....	do.....Blair.....	147 25
Geo. J. Rogers.....	do.....Cambria.....	60 00
Geo. Livingston, late....	do.....Centre.....	47 50
Charles Fairlamb.....	do.....Chester.....	15 00
A. J. Quigley.....	do.....Clinton.....	25 00
Job W. Packer, late....	do.....do.....	152 00
Jacob Harris, late.....	do.....Columbia.....	90 00
Joseph C. Hays.....	do.....Crawford.....	15 00
G. W. Hamilton, late..	do.....do.....	92 50
		<hr/>

Carried forward..... 2,017 21

AUDITOR GENERAL'S REPORT.

Brought forward.....	\$2,017	21
Moses Bricker.....Treasurer of Cumberland co.,	25	00
A. Senseman, late.....do.....do.....	570	00
A. W. Watson.....do.....Dauphin.....	303	40
Benjamin Buck, late.....do.....do.....	431	00
Jeremiah Davis.....do.....Erie	142	50
Jacob Crow.....do.....Fayette.....	45	00
Wm. Bradman, late.....do.....do.....	231	50
Wm. D. M'Kinstry.....do.....Franklin.....	75	00
F. H. Lane.....do.....Huntingdon....	142	50
John E. Carroll.....do.....Jefferson.....	57	50
D. W. A. Belford.....do.....Juniata.....	5	00
C. M. Howell, late.....do.....Lancaster.....	29	85
Benj. Reinhold, former ..do.....do.....		10
James Mitchell, late.....do.....Lawrence.....	142	50
Jacob Fisher, late.....do.....Lehigh.....	237	50
Lot Search, late.....do.....Luzerne.....	47	50
B. Downing, former.....do.....do.....	15	20
Robert Baker, late.....do.....Lycoming.....	585	00
D T. Beggs.....do.....Mercer.....	61	75
Frederick Blue.....do.....Montour.....	15	00
R. N. Merrill, late.....do.....Northampton...	1,266	80
John R. Shuler, late.....do.....Perry.....	47	50
Wm. V. M'Grath.....do.....Philadelphia....	722	00
Curtis Kooser, late.....do.....Somerset	237	50
R. H. Laird, late.....do.....Union.....	142	50
H. B. Elliott, late.....do.....Washington....	569	80
Virgil Grinnell.....do.....Wayne.....	25	00
Jesse Kilgore	360	00
John Stough.....do.....Westmoreland..	573	26
Alexander Wentz, late..do.....do.....	1,593	50
		<u>\$10,717</u> <u>87</u>

14. BILLIARD ROOM, BOWLING SALOON AND TEN PIN ALLEY LICENSES.

Geo. Arnold, former Treasurer of Adams county..	\$28	50
Thos. Blackmore, late...do.....Allegheny.....	191	00
Samuel Davis.....do.....Bedford	7	50
David Over, late.....do.....do.....	68	88
George Feather.....do.....Berks.....	95	00
Geo. Livingston, late...do.....Centre	28	50
Charles Fairlamb.....do.....Chester.....	40	00
Job W. Packer, late...do.....Clinton.....	28	50
Geo. W. Hamilton, late..do.....Crawford.....	37	50
A. Senseman, late ..do.....Cumberland....	57	00
Benjamin Buck, late...do.....Dauphin.....	85	50
C. R. Williamson.....do.....Delaware.....	28	50
Jeremiah Davis	66	50
Wm. D. M'Kinstry.....do.....Franklin.....	30	00
J. N. Phillips.....do.....Lawrence.....	76	00
James Mitchell, late.....do.....do.....	38	00

Carried forward.....

906 88

AUDITOR GENERAL'S REPORT.

25

Brought forward.....		\$906 88
Edmund Taylor.....Treasurer of Luzerne county,	38 00	
Lot Search, late.....do.....do.....	76 00	
Charlton Burnet, late.....do.....Monroe.....	9 90	
R. N. Merrill, late.....do.....Northampton..	76 00	
George Bright, late.....do.....Northumberland	10 00	
William V. M'Grath.....do.....Philadelphia ..	95 00	
Ephraim Cowan.....do.....Warren.....	60 00	
John Stough .....do.....York.....	145 20	
Alexander Wentz, late. do.....do.....	85 50	
		<u>\$1,502 48</u>

15. EATING HOUSE, BEER HOUSE AND RESTAURANT LICENSES.

Joel B. Danner.....Treasurer of Adams county..	\$28 57
Geo. Arnold, former....do.....do.....:	17 43
John J. Muse.....do.....Allegheny.....	1,425 00
Thos. Blackmore, late.. do.....do.....	262 80
Samuel Crawford.....do.....Armstrong.....	40 00
William Henry.....do.....Beaver.....	199 50
David Over, late.....do.....Bedford.....	14 25
George Feather.....do .....Berks.....	1,204 75
Samuel Hoover.....do.....Blair.....	228 00
E. P. Shaw.....do.....Bradford	57 00
E. C. Kellogg, late.....do.....do.....	9 50
Herman Yerkes, late....do.....Bucks.....	75 50
Samuel Marks.....do.....Butler.....	114 00
George J. Rogers.....do.....Cambria.....	290 00
Isaac Buffington.....do.....Centre.....	66 50
Geo. Livingston, late... do.....do.....	75 25
Charles Fairlamb.....do.....Chester.....	340 00
A. J. Quigley.....do.....Clinton.....	80 00
Job W. Packer, late....do.....do.....	111 62
J. S. M'Ninch.....do.....Columbia.....	76 00
Joseph C. Hays .....do.....Crawford	140 00
Moses Bricker....do.....Cumberland....	5 00
A. Senseman, late.....do .....do.....	47 50
A. W. Watson.....do.....Dauphin.....	532 20
C. R. Williamson.....do.....Delaware.....	114 00
Jackson Lyons, late.....do.....do.....	38 00
John A. Boyle.....do.....Elk.....	10 00
J. C. Chapin, late.....do.....do.....	38 00
Jeremiah Davis.....do.....Erie	366 66
Mortimer Phelps, late... do.....do.....	209 00
Wm. D. M'Kinstry.....do.....Franklin.....	230 00
John Brink.....do.....Indiana.....	85 00
J. E. Carroll.....do.....Jefferson	60 00
D. W. A. Belford.....do.....Juniata.....	30 00
J. N. Phillips.....do.....Lawrence.....	104 50
Joseph Bowman.....do .....Lebanon.....	212 61
Jacob Fisher, late.....do.....Lehigh.....	323 00

Carried forward.....

7,261 14

AUDITOR GENERAL'S REPORT.

Brought forward.....	\$7,261	14
Edmund Taylor.....Treasurer of Luzerne county,	460	15
Lot Search, late.....do.....do.....	9	50
B. Downing, former.....do.....do.....	80	10
J. T. Dawson.....do.....Lycoming.....	124	25
Robert Baker, late.....do.....do.....	59	63
D. T. Beggs.....do.....Mercer.....	9	50
J. B. Selheimer.....do.....Mifflin	38	00
F. Brendlinger.....do.....Montgomery...	438	50
J. W. Kresge.....do.....Monroe	38	00
Charlton Burnet, late.....do.....do.....	40	00
Frederick Blue.....do.....Montour.....	152	00
Josiah Cole.....do.....Northampton...	230	00
J. M. Simpson.....do.....Northumberland	256	50
H. D. Woodruff.....do.....Perry.....	20	00
John R. Shuler, late.....do.....do.....	28	50
William V. M'Grath.....do.....Philadelphia...	47	50
Warren Kimble, late.....do.....Pike	20	00
William Bickel.....do.....Schuylkill	1,612	50
O. F. Taylor.....do.....Tioga.....	30	00
H. P. Shellar .....do.....Union	38	00
R. H. Laird, late. ....do.....do.....	38	00
H. B. Elliott, late.....do.....Washington....	74	75
Virgil Grinnell.....do.....Wayne	304	00
Jesse Kilgore.....do.....Westmoreland..	150	00
Abram Hoadley .....do.....Wyoming	9	50
Alexander Wentz, late ..do.....York.....	266	00
		<u>\$11,836</u> 02

16. PATENT MEDICINE LICENSES.

George Feather.....Treasurer of Berks county..	\$80	50
Samuel Hoover.....do.....Blair.....	19	00
E. C. Kellogg, late.....do.....Bradford	19	00
Job W. Packer, late.....do.....Clinton.....	16	15
Geo. W. Hamilton, late. ....do.....Crawford.....	60	00
A. W. Watson.....do.....Dauphin	35	00
Benjamin Buck, late....do.....do.....	27	00
Jeremiah Davis.....do.....Erie	23	94
F. H. Lane.....do.....Huntingdon....	19	00
Joseph Bowman.....do.....Lebanon.....	38	00
Jacob Fisher, late.....do.....Lehigh.....	4	75
Edmund Taylor.....do.....Luzerne.	33	25
Lot Search, late.....do.....do.....	23	75
Robert Baker, late.....do.....Lycoming.....	54	15
Charlton Burnet, late.....do.....Monroe	14	25
R. N. Merrill, late.....do.....Northampton..	28	50
John R. Shuler, late....do .....Perry.....	4	75
William V. M'Grath.....do.....Philadelphia ...	318	25
John S. Greene.....do.....Sullivan.....	16	15
Curtis Kooser, late.....do.....Somerset.....	4	50
Alexander Wentz, late ..do.....York.....	9	50

\$849 39

17. PAMPHLET LAWS.

T. Blackmore...late Treasurer of Allegheny co...	\$42 75
George Feather.....do..... Berks.....	25 20
E. C. Kellogg, late.....do..... Bradford	5 70
Charles Fairlamb.....do..... Chester.....	42 50
A. Senseman, late.....do..... Cumberland....	6 18
Benjamin Buck, late.....do..... Dauphin.....	9 50
Jackson Lyons, late.....do..... Delaware.....	16 63
Jeremiah Davis.....do..... Erie.....	11 40
Mortimer Phelps, late.....do..... do.....	9 50
Wm. Bradman, late.....do..... Fayette.....	7 12
Jacob Fisher, late.....do..... Lehigh.....	4 75
J. M. Simpson.....do..... Northumberland	2 85
William V. M'Grath.....do .....Philadelphia ...	49 40
Curtis Kooser, late.....do..... Somerset.....	1 90
R. H. Laird, late.....do..... Union.....	1 35
H. P. Shellar.....do..... Warren.....	3 33
Alexander Wentz, late ..do..... York.....	6 17
Jno. M. Sullivan, late Deputy Secretary Commonwealth, for amount sold by him.....	13 50
	<u>\$259 73</u>

18. MILITIA TAX.

J. L. Schick....late Treasurer of Adams county..	\$709 34
George Arnold, former ..do..... do.....	191 31
Thos. Blackmore, late...do..... Allegheny	2,841 78
David Over, late.....do..... Bedford.....	77 75
George Feather.....do..... Berks.....	108 75
Samuel Hoover.....do..... Blair.....	243 65
E. P. Shaw.....do..... Bradford	115 38
E. C. Kellogg, late.....do..... do.....	103 00
George J. Rogers.....do..... Cambria.....	259 03
Job W. Packer, late.....do..... Clinton.....	157 49
James S. M'Ninch.....do..... Columbia.....	135 47
A. Senseman, late ..do..... Cumberland....	606 81
Benjamin Buck, late ..do..... Dauphin.....	480 49
John A. Boyle do..... Elk.....	124 40
Jeremiah Davis.....do..... Erie	307 56
F. H. Lane.....do..... Huntingdon....	242 36
James Mitchell, late ..do..... Lawrence.....	151 62
John Diller, late.....do..... Lebanon.....	326 40
Robert Baker, late.....do..... Lycoming.....	493 65
Jacob W. Kresge.....do..... Monroe	24 27
F. Brendlinger.....do..... Montgomery...	603 33
John M. Fenton, late.....do..... do.....	627 00
Frederick Blue.....do..... Montour.....	9 20
George Bright, late ..do..... Northumberland	461 07
Francis Bucher, former ..do..... do.....	30 70
H. D. Woodruff.....do..... Perry.....	44 47
John R. Shuler, late.....do..... do.....	204 55

Carried forward..... 9,680 83

AUDITOR GENERAL'S REPORT.

Brought forward.....	\$9,680	83
William Westfall... Treasurer of Pike county....	83	43
John S. Greene do Sullivan.....	200	76
R. H. Laird, late..... do Union.....	119	79
John P. M'Kinley..... do Venango.	171	00
H. B. Elliott, late..... do Washington ...	967	71
Abram Hoadley..... do Wyoming	30	93
Alexander Wentz, late ..do..... York.....	1,074	60
		<u>\$12,329 05</u>

19. MILLERS' TAX.

George Feather..... Treasurer of Berks county..	\$822	18
Samuel Hoover.....do..... Blair.....	138	70
Isaac Buffington.....do..... Centre	9	50
Geo. Livingston, late....do..... do.....	61	81
Charles Fairlamb.....do..... Chester	430	00
Jacob Harris, late.....do..... Columbia.....	42	72
Joseph C. Hays.....do..... Crawford.....	7	00
Moses Bricker.....do..... Cumberland....	65	50
A. Senseman, late.....do..... do.....	185	72
A. W. Watson..... do..... Dauphin.....	160	75
Jeremiah Davis.....do..... Erie	66	50
Wm. D. M'Kinstry.....do..... Franklin.....	266	50
F. H. Lane. ....do..... Huntingdon....	6	65
D. W. A. Belford.....do..... Juniata.....	21	00
James Mitchell, late.....do..... Lawrence.....	60	80
Joseph Bowman.....do..... Lebanon.....	127	00
Robert Baker late.....do..... Lycoming	60	55
R. N. Merrill, late.....do..... Northampton...	92	15
John R. Shuler, late ..do..... Perry.....	30	60
Jesse Kilgore . ....do..... Westmoreland..	118	00
		<u>\$2,773 63</u>

20. FOREIGN INSURANCE AGENCIES.

Thos. Blackmore, late Treasurer of Allegheny co.,	\$47	50
Wm. D. Sherrerd, Agent for the Home Insurance Company of New York, located at Philadelphia, for tax on premiums.....	157	48
Home Insurance Company of New York, for license to transact business in the city of Philadelphia..	200	00
Metropolitan Fire Insurance Company of New York, for license to transact business in the city of Phila- delphia.....	200	00
Phœnix Insurance Company of Hartford, Conn., for license to transact business in the city of Phila- delphia.....	200	00
Ætna Insurance Company of Hartford, Conn., for license to transact business in the city of Philadel- phia	200	00
Carried forward.....	1,004	98

Brought forward.....	\$1,004 98
Hartford Fire Insurance Company, Conn., for license to transact business in the city of Philadelphia.. .	200 00
F. R. Starr, Agent of the Mutual Life Insurance Company of New York, located at Philadelphia, for tax on premiums.....	183 37
F. R. Starr, Agent of the Metropolitan Fire Insu- rance Company of New York, for tax on premiums,	49 88
F. R. Starr, Agent of the Phoenix Fire Insurance Company of Hartford, Conn., for tax on premiums,	42 32
Wm. D. Sherrerd, Agent of the Hartford Fire Insu- rance Company, for tax on premiums..... .	158 37
Wm. D. Sherrerd, Agent of the North American Fire Insurance Company of New York, for tax on premiums..... .	58 94
A. A. Carrier, Agent of the Connecticut Mutual Life Insurance Company of Hartford, located in Alle- gheny County, for tax on premiums..... .	59 41
Thompson and Rood, Agents of the Charter Oak Fire and Marine Insurance Company of Hartford, for tax on premiums..... .	42 10
Thompson and Rood, Agents of the Charter Oak Life Insurance Company of Hartford, for tax on pre- miums	4 85
George Wood, Agent of the Royal Insurance Com- pany of Liverpool, England, for tax on premiums,	2,700 57
George Wood, for license for said company to trans- act business in the city of Philadelphia..... .	200 00
North American Fire Insurance Company of New York, for license to transact business in the city of Philadelphia..... .	200 00
Lamar Fire Insurance Company of New York, for license to transact business in the city of Phila- delphia..... .	200 00
Arctic Insurance Company of New York, for license to transact business in the city of Philadelphia... .	200 00
Manhattan Fire Insurance Company of New York, for license to transact business in the city of Phila- delphia..... .	200 00
Home Insurance Company of New York, for license to transact business in Allegheny county..... .	150 00
R. C. Loomis, Agent of the Home Insurance Com- pany of New York, for tax on premiums..... .	154 51
Liverpool and London Fire and Life Insurance Com- pany, for license to transact business in the city of Philadelphia, from February 28 to June 22, 1857..... .	66 66
A. F. Sabine, Agent of the Union Mutual Life In- surance Company of Augusta, Maine, for tax on premiums..... .	20 06
Mutual Life Insurance Company of New York, for license to transact business in the city of Phila- delphia..... .	200 00
Carried forward.....	6,096 02

AUDITOR GENERAL'S REPORT.

Brought forward.....	\$6,096 02
Unity Fire Insurance Company of London, for license to transact business in the city of Philadelphia.....	200 00
Security Fire Insurance Company of New York, for license to transact business in the city of Philadelphia.....	200 00
Wm. D. Shererd, Agent of the Security Fire Insurance Company of New York, for tax on premiums.....	36 72
R. S. Smith, Agent of the Liverpool and London Fire and Life Insurance Company, for license to transact business in the city of Philadelphia....	200 00
R. S. Smith, Agent of the Liverpool and London Fire and Life Insurance Company, for tax on premiums.....	1,038 80
International Life Assurance Society of London, for license to transact business in the city of Philadelphia.....	200 00
Ætna Insurance Company of Hartford, Conn., for license to transact business in the county of Erie,	100 00
Ætna Insurance Company of Hartford, Conn., for license to transact business in the county of Allegheny.....	150 00
Harvey Birch, Agent of the Charter Oak Life Insurance Company of Hartford, Conn., located in Berks county, for tax on premiums.....	8 39
H. E. Taylor, Agent of the Charter Oak Life Insurance Company of Hartford, Conn., located in Lycoming county, for tax on premiums.....	36 67
Boswell and Wilson, Agents of the Springfield Fire and Marine Insurance Company of Massachusetts, for license to transact business in the city of Philadelphia.....	200 00
F. R. Starr, Agent of the Humboldt Fire Insurance Company of New York, for tax on premiums....	31 97
A. Wadleigh, Agent Connecticut Mutual Life Insurance Company, for tax on premiums.....	691 28
	<u>\$9,189 85</u>

21. TAX ON WRITS, WILLS, DEEDS, ETC.

Jacob Bushey.....	Prothonotary, Adams county	\$170 48
John Picking, late.....	do do	21 10
W. W. Paxton, former	do do	176 06
Zach. Myers	Register, &c. do	115 37
W. F. Walter, late.....	do do	18 42
John Birmingham....	Prothonotary, Allegheny ...	4,861 16
John G. Curtis	Register do	85 00
J. H. Robb, late.....	do do	88 75
N. Patterson	Recorder..... do	1,319 70
Luke Loomis, late.....	do do	260 32
Carried forward.....		<u>7,116 36</u>

AUDITOR GENERAL'S REPORT.

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Brought forward.....		\$7,116	36
Simon Truby.....Prothonotary, Armstrong co.,		250	52
S. Owens, late.....dodo		44	13
D. C. Boggs.....Register, &c. ....do		170	06
Wm. Miller, late.....do .....do		110	48
M. S. Quay.....Prothonotary, Beaver		297	08
Samuel B. Wilson.....Register, &c. ....do		304	27
Samuel H. Tate.....Prothonotary, Bedford.....		251	23
D. Washabaugh, late ....do .....do		200	00
David Fister.....Prothonotary, Berks		944	55
Josiah Hearing, late.....do .....do		500	00
Tobias Barto.....Register .....do		590	14
D. Buskirk, late.....do .....do		63	68
N. Heckman.....Recorder.....do		500	00
H. S. Getz, late.....do .....do		411	06
J. Baldridge.....Prothonotary, Blair.....		413	22
Hugh M'Neal, late.....do .....do		28	29
J. Smith, former.....do .....do		27	18
H. A. Caldwell.....Register, &c. ....do		213	90
Allen M'Kean.....Prothonotary, Bradford.....		1,556	03
James H. Webb.....Register, &c. ....do		569	73
John W. Fry.....Prothonotary, Bucks.....		341	93
A. Gilkeson, late.....do .....do		68	63
Patrick M'Entee.....Register .....do		59	44
J. Stackhouse, late.....do .....do		14	55
James Ruckman.....Recorder.....do		684	26
H. Kintner, late.....do .....do		236	11
Nathan Brown.....Prothonotary, Butler.....		211	21
M. F. White, late.....do .....do		33	73
Adam Ekas .....Register, &c. ....do		227	47
J. S. P. De Wolf, late ....do .....do		334	78
J. T. M'Junkin, former ....do .....do		110	00
Joseph M'Donald ....Prothonotary, Cambria.....		310	09
Michael Hasson.....Register, &c. ....do		185	00
Stephen E. Sites.....Prothonotary, Carbon		241	05
A. B. Ninsom.....Register, &c. ....do		133	98
John Hoffer.....Prothonotary, Centre.....		323	02
Geo. B. Weaver, late ....do .....do		145	99
J. T. Hoover, former ....do .....do		59	09
Jesse L. Test.....Register, &c. ....do		268	13
M. P. Crosthwait, late ....do .....do		191	58
Jacob Gilbough.....Prothonotary, Chester.....		641	18
J. B. Jefferis, late.....do .....do		89	00
A. Strickland.....Register, &c. ....do		80	84
Hickman James, late ....do .....do		51	00
Thomas S. Taylor....Recorder.....do		683	07
R. F. Hoopes, late.....do .....do		105	85
D. B. Long .....Prothonotary, Clarion.....		100	00
George Walters.....do .....Clearfield....		330	00
James Wrigley.....Register, &c. ....do		130	31
Robert Irwin .....Prothonotary, Clinton.....		337	00
Isaac N. Loomis.....Register, &c. ....do		219	63

Carried forward..... 21,509 83

Brought forward.....		\$21,509	83
Jacob Eyerly.....	Prothonotary, Columbia co.,	289	69
Daniel Lee.....	Register, &c. do	132	84
Henry B. Beatty.....	Prothonotary, Crawford....	583	22
Wm. Hope, late.....	do do	94	16
B. B. Cummings.....	Register, &c. do	491	00
A. S. Davis, late.....	do do	157	54
J. H. Culbertson, former	do do	102	60
Philip Quigley.....	Prothonotary, Cumberland..	341	45
D. K. Noell.....	do do	54	32
S. N. Emminger.....	Register, &c. do	36	39
Wm. Lytle, late	do do	5	33
D. S. Croft.....	Recoorder..... do	197	00
J. M. Gregg, late.....	do do	58	46
Wm. Mitchell.....	Prothonotary, Dauphin.....	543	33
Charles Carson.....	Register do	26	68
Geo. R. Long, late.....	do do	15	04
Peter Hummel.....	Recorder..... do	384	52
D. A. Kepner, late	do do	180	59
N. F. Walter.....	Prothonotary, Delaware....	1,082	33
C. F. Luce.....	do Elk	173	53
Charles M'Vean, late	do do	342	23
J. Skinner	Prothonotary, Erie.....	403	04
W. P. Trimble.....	Register, &c. do	396	25
D. M'Allister, late.....	do do	113	99
T. B. Searight.....	Prothonotary, Fayette.....	168	05
R. T. Galloway, late.....	do do	33	23
James Darby.....	Register, &c. do	157	73
John Collins, late.....	do do	40	00
H. C. Keyser.....	Prothonotary, Franklin....	318	51
A. K. Wier, late.....	do do	59	21
Geo. W. Toms.....	Register, &c. do	158	63
George W. Rose.....	Prothonotary, Forest.....	37	50
Robert Ross.....	do Fulton.....	100	65
T. W. B. M'Fadden, late	do do	97	25
David A. Wooley.....	Prothonotary, Greene.....	142	61
J. Lindsay, late.....	do do	24	98
Justus F. Temple.....	Register, &c. do	148	79
Absalom Hedge, late.....	do do	119	25
D. Caldwell.....	Prothonotary, Huntingdon..	252	94
M. F. Campbell, late	do do	53	37
Henry Glazier.....	Register, &c. do	296	06
James R. Porter.....	Prothonotary, Indiana.....	411	00
John Myers, late.....	do do	161	08
J. H. Liechteberger	Register, &c. do	302	34
W. W. Corbett.....	Prothonotary, Jefferson....	200	00
D. C. Gillespie, late	do do	473	77
A. H. Martin.....	do Juniata.....	167	66
John P. Wharton.....	Register, &c. do	150	00
J. L. Stewart, late	do do	39	77
Wm. Carpenter.....	Prothonotary, Lancaster....	1,420	73
Joseph Bowman, late	do do	369	82

Carried forward..... 33,620 29

AUDITOR GENERAL'S REPORT.

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Brought forward.....	\$33,620	29
J. W. Forney, former Prothonotary, Lancaster co.,	7	80
J. H. Kurtz, former.....do.....do.....	329	34
B. M. Stauffer, late.....Register.....do.....	144	05
Anthony Good.....Recorder.....do.....	354	46
T. H. Miller, late.....do.....do.....	455	69
John Brady, former	295	03
H. B. Bauman, former	233	38
John S. Pomeroy ....Prothonotary, Lawrence....	233	31
Cyrus Clark, late.....do.....do.....	1	94
John Hoffman.....Register, &c. ....do.....	229	38
James W. Ebur.....Prothonotary, Lebanon.....	412	27
Daniel Stroh, Jr.....Register.....do.....	23	78
John M. Mark.....do.....do.....	119	80
Cyrus P. Miller.....Recorder.....do.....	157	72
James Lackey.....Prothonotary, Lehigh.....	419	53
F. E. Samuels, late.....do.....do.....	145	02
Jesse Samuels, former	14	07
Jacob Slemmer	37	35
Samuel Colver, late.....do.....do.....	17	94
Geo. T. Gross.....Recorder.....do.....	426	80
N. German, former.....do.....do.....	325	00
W. W. Ketchum.....Prothonotary, Luzerne.....	1,783	13
Thos. M. Atherton....Register.....do.....	40	30
E. B. Harvey, late.....do.....do.....	13	10
Richard Hutchins....Recorder.....do.....	675	22
C. H. Hay, late.....do.....do.....	241	43
Huston Hepburn.....Prothonotary, Lycoming....	550	02
R. Hawley, late.....do.....do.....	392	85
Michael Seckler.....Register, &c. ....do.....	253	66
G. A. Cramer, late.....do.....do.....	91	18
C. K. Sartwell.....do.....M'Kean.....	72	21
William Waugh	395	03
D. W. Findley, late.....do.....do.....	57	00
Marcus H. Rose.....Register, &c. ....do.....	267	88
J. Hamilton, late.....do.....do.....	159	47
H. J. Walters.....Prothonotary, Mifflin.....	340	86
J. S. Wareham.....Register, &c. ....do.....	114	03
Jas. M'Dowell, late.....do.....do.....	180	85
John Edinger.....Prothonotary, Monroe.....	275	48
M. H. Dreher, late	157	50
William S. Rees.....Register, &c. ....do.....	103	22
Florence Sullivan.....Prothonotary, Montgomery..	423	28
Bowyer Brooke, late.....do.....do.....	238	50
P. S. Gerhard.....Register.....do.....	57	72
J. Schneider, late.....do.....do.....	16	49
Wm. H. Hill.....Recorder.....do.....	659	60
George Lower, late.....do.....do.....	191	75
Daniel Fry, former.....do.....do.....	1	54
George D. Butler.....Prothonotary, Montour.....	160	30
H. A. Childs, late.....do.....do.....	29	59
Wm. C. Johnson.....Register. &c. ....do.....	132	41
Carried forward.....	46,079	55

AUDITOR GENERAL'S REPORT.

Brought forward	\$46,079 55
H. F. Stechel.....Prothonotary, Northampton ,	608 08
Thomas W. Lynn.... Register .....do	46 11
Geo. Schlabach.....Recorder.....do	720 00
Daniel Beckley..... Prothonotary, Northumber'd	427 78
David Mickey..... Prothonotary, Perry	146 00
J. L. Diven, late.....do .....do	130 66
George Spahr.....Register, &c. ....do	145 30
John Campbell, late .....do .....do	96 58
Edward G. Webb.... Prothonotary, Philadelphia..	1,680 63
C. W. Carrigan.....Register .....do	408 89
Wm. Piersol, former ....do .....do	5 76
R. D. Wilkinson, late Recorder.....do	9,728 09
H. J. Olmstead.....Prothonotary, Potter	121 82
Thos. B. Tyler, late.....do .....do	125 00
A. H. Butterworth, . Register, &c. ....do	74 28
Andrew Jackson, late ..do .....do	128 60
Daniel H. Shaefer....Prothonotary, Schuylkill ..	1,086 49
S. Huntzinger.....do .....do	319 96
Jacob Feger..... Register .....do	197 32
Joshua Boyer, late .....do .....do	44 00
Levi Huber..... Recorder.....do	550 32
Frederick Mertz..... Register, &c. .Snyder.....	90 71
William Colley..... Prothonotary, Sullivan	79 52
Edward Seull..... Prothonotary, Somerset	194 85
J. O. Kimmell, late..... do .....do	146 00
R. R. Marshall..... Register, &c. ....do	209 75
Jacob Neff, late.....do .....do	122 13
G. B. R. Wade .....Prothonotary, Susquehanna..	574 76
Charles Neale..... Register, &c. ....do	283 50
J. W. Chapman, late ....do .....do	235 23
J. F. Donaldson..... Prothonotary, Tioga	48 05
Samuel Roush.....do .....Union	248 09
George Merrill.....Register, &c. ....do	114 01
J. W. Pennington, late ....do .....do	51 50
R. S. Coehran..... Prothonotary, Venango	220 00
N. D. Snowden.....Register, &c. ....do	124 16
John A. Dale.....do .....do	112 00
Thos. Clemons..... Prothonotary, Warren.....	344 64
R. P. King, former.....do .....do	400 00
R. K. Russell..... Register, &c. ....do	216 56
James B. Ruple.....Prothonotary, Washington..	333 41
Wm. S. Moore, late ....do .....do	698 15
H. J. Vankirk .....Register .....do	32 39
John Meloy, late.....do .....do	7 45
Freeman Brady, Jr....Recorder.....do	241 05
C. Underwood, late.....do .....do	36 50
Wm. F. Wood.....Prothonotary, Wayne.....	377 35
John M'Intosh, late ....do .....do	97 97
Wm. G. Arnold ....Register, &c. ....do	224 07
Curtis Stoddard, late.....do .....do	120 29
Wm. J. Williams....Prothonotary, Westmoreland	132 17
Wm. M'Call, late.....dodo	160 78

Carried forward..... 69,148 26

AUDITOR GENERAL'S REPORT.

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Brought forward	\$69,148 26
E. J. Keenan.....Register, &c.. Westmoreland	394 25
J. M. Miller, late.....dodo	82 01
David D. De Witt....Prothonotary, Wyoming....	188 94
James Brown, late.....do .....do	4 31
T. A. Miller, former.....do .....do	100 02
Horace Hallock.....Register, &c....do	100 00
Geo. Jenkins, late.....do .....do	63 28
Henry G. Bussey....Prothonotary, York.....	640 45
Joseph Holland, late.....do .....do	301 50
A. M. Herschy.....Register .....do	61 60
Henry Neff, late.....do .....do	79 63
George Wehrley.....Recorder.....do	302 15
Wm. Tash, late.....do .....do	141 03
Robert Tyler.....Prothonotary of the Supreme Court, Eastern district....	1,329 14
P. C. Sedgwick, late.. Prothonotary of the Supreme Court, Middle district....	250 00
A. B. M'Calmon, late Prothonotary of the Supreme Court, Western district...	351 79
John Coyle, former... Prothonotary of the Supreme Court, Western district...	20 05
Charles Pleasants....Prothonotary of the Supreme Court, Northern district...	64 49
J. P. M'Fadden.....Prothonotary of the District Court, Philadelphia.....	3,694 25
J. W. Fletcher, late... Prothonotary of the District Court, Philadelphia.....	1,269 82
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	\$78,586 97

22. TAX ON CERTAIN OFFICES.

N. Patterson.....Recorder.....Allegheny co.,	\$564 94
Josiah Hearing, late.....do.....Berks	900 00
J. B. Jefferis, late....Prothonotary, Chester.....	29 02
Hickman James, late.. Register .....do	34 79
R. F. Hoopes, late....Recorder.....do	1,360 49
W. Wollerton, former Prothonotary...do	122 62
Wm. Carpenter.....do .....Lancaster....	278 89
Joseph Bowman, late.....do .....do	236 85
B. M. Stauffer, late... Register .....do	293 37
W. W. Ketchum.....Prothonotary, Luzerne.....	365 85
C. W. Carrigan.....Register.....Philadelphia..	103 37
Sam'l Huntzinger, late Prothonotary, Schuylkill....	377 25
Henry Neff.....Register .....York.....	82 37
Joseph Crocket .....Clerk of Sessions, Philad'a,	2,520 46
G. M. Howell, late, .....do .....do	754 31
J. P. M'Fadden.....Proth'y District Court do...	1,599 25
J. W. Fletcher, late.....do .....do	739 63
John Horner, late....Cl'k of Courts, Allegheny co.,	500 00
C. J. Wink, former... Clerk Orphans' Ct. Berks co.,	7 62

Carried forward..... 10,871 08

AUDITOR GENERAL'S REPORT.

Brought forward.....		\$10,871 08
P. C. Ellmaker.....Notary Public Philadelphia,	204 25	
Edward Hurst.....do.....do.....	449 13	
Edmund Wilcox.....do.....do.....	390 00	
J. H. Bailey.....do.....Pittsburg....	102 50	
J. H. Hopkins.....do.....do.....	1 37	
		<hr/>
		\$12,018 33

23. COLLATERAL INHERITANCE TAX.

Zach. Myers.....Register of Adams county..	\$647 43
John G. Curtis.....do.....Allegheny	9,778 64
J. H. Robb, late.....do.....do.....	434 73
D. C. Boggs.....do.....Armstrong....	23 30
Samuel B. Wilson.....do.....Beaver.....	508 28
Samuel H. Tate.....do.....Bedford.....	368 95
Tobias Barto .....do.....Berks	848 83
D. Buskirk, late.....do.....do.....	2,677 67
H. A. Caldwell	119 50
Patrick M'Entee	1,785 84
J. Stackhouse, late.....do.....do.....	332 98
Adam Ekas.....do.....Butler.....	210 04
J. S. P. De Wolf, late.....do.....do.....	395 22
J. T. M'Junkin, former	100 00
J. H. Webb.....do.....Bradford.....	400 00
Michael Hasson.....do.....Cambria	167 70
A. Strickland.....do.....Chester.....	9,043 32
Hickman James, late.....do.....do.....	1,332 19
Isaac N. Loomis	4 50
B. B. Cummings.....do.....Crawford	126 00
A. S. Davis, late	98 23
Samuel N. Eminge.....do.....Cumberland..	1,832 82
Wm. Lytle, late.....do.....do.....	536 05
Charles Carson.....do.....Dauphin.....	545 00
Geo. R. Long, late	77 39
N. F. Walter.....do.....Delaware.....	2,772 45
James Darby	220 00
John Collins, late.....do.....do.....	149 00
Geo. W. Toms.....do.....Franklin	386 84
Geo. H. Merklein, late.....do.....do.....	2,312 79
T. W. B. M'Fadden, late	45 27
J. H. Lichteberger.....do.....Indiana.....	288 42
John P. Wharton.....do.....Juniata.....	500 00
John Johns.....do.....Lancaster.....	3,800 00
B. M. Stauffer, late.....do.....do.....	4,500 00
John Hoffman.....do.....Lawrence.....	263 78
Daniel Stroh, Jr.....do.....Lebanon.....	563 93
John M. Mark, late.....do.....do.....	64 63
Jacob Slemmer.....do.....Lehigh	684 48
Samuel Colver, late.....do.....do.....	285 00
T. M. Atherton.....do.....Luzerne	42 75
E. B. Harvey, late.....do.....do.....	15 06

Carried forward..... 49,289 01

Brought forward.....	\$49,289 01
Michael Seckler Register of Lycoming co...	46 99
Joseph S. Wareham.....do.....Mifflin	95 00
James M'Dowell, late.....do.....do.....	125 00
P. S. Gerhard.....do.....Montgomery ..	3,226 72
J. Schneider, late.....do.....do.....	166 74
Wm. C. Johnston.....do.....Montour.....	24 17
Thos. W. Lynn.....do.....Northampton ..	1,455 88
Geo. Spahr.....do.....Perry	410 86
John Campbell, late.....do.....do.....	9 50
C. W. Carrigan.....do.....Philadelphia..	29,390 88
T. C. Bunting, former.....do.....do.....	2,294 23
Jacob Feger.....do.....Schuylkill....	174 11
Joshua Boyer, late.....do.....do.....	327 00
Fred'k Mertz, late.....do.....Snyder	8 00
Charles Neale.....do.....Susquehanna ..	21 91
J. W. Pennington, late ..do.....Union	123 50
John A. Dale, late.....do.....Venango	20 00
H. J. Vankirk ..do.....Washington..	2,582 29
E. J. Keenan ..do.....Westmoreland,	200 00
J. M. Miller, late.....do.....do.....	373 59
A. M. Herschy.....do.....York	359 52
Henry Neff, late.....do.....do.....	1,593 99
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	\$92,318 89

24. CANAL AND RAILROAD TOLLS.

Canal.

D. H. Neiman, late....Collector at Easton.....	\$33 247 44
C. S. Palmer, late.....do.....New Hope....	3,056 14
Pugh Dungan, latc.....do.....Bristol	5,873 34
John H. Brodhead, late....do.....Harrisburg....	391 86
James L. Reily, latc.....do.....do.....	90 00
Samuel Bigler, former.....do.....do.....	246 56
J. Hartzell, latc.....do.....Newport.....	125 00
H. A. Zollinger, former...do.....do.....	97 17
Geo. S. Jamison, late ....do.....Blairsville ...	363 60
C. G. Snowden, late.....do.....Freeport.....	20 00
Wm. M. Stewart, late....do.....Pittsburg	107 31
John H. Brodhead, late....do.....Junction.....	5,500 00
J. M. Baum, late.....do.....Liverpool.....	1,670 62
J. Swineford, late.....do.....Northumberl'd,	7,159 78
John Piatt, latc.....do.....Williamsport..	10,038 60
J. B. Deis, late.....do.....Dunnsburg....	6,467 14
Geo. A. Achenbach, late...do.....do.....	2,000 00
James M'Cormick, late....do.....Beach Haven..	13,501 03
J. S. Follmer, former.....do.....do.....	3,446 80
Lewis H. Litts, late.....do.....Pittston	725 09
Wm. H. Overton, late....do.....Athens	320 13
H. C. Baird, former.....do.....do.....	209 00
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	\$94,656 61
Carried forward.....	<hr/>
	94,656 61

AUDITOR GENERAL'S REPORT.

Brought forward	\$94,656 61
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Railroad.

Robert Laverty, late...Collector at Paoli.....	\$18 01
John Gilfillen.....do.....Parkesburg.....	30
Cyrus Carmany.....do.....Lancaster.....	395 14

	413 45

	95,070 06

25. SALES OF PUBLIC PROPERTY.

J. B. Baker, late Superintendent on the Columbia and Philadelphia railroad, for old materials sold.....	\$1,994 27
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26. TAX ON ENROLMENT OF LAWS.

An Act to incorporate the Presbyterian Historical Society	\$10 00
Do. to incorporate the Saint Vincent's Home..	10 00
Do to incorporate the Lutheran and German Reformed Congregation of Zion Church, Womelsdorf, Berks county.....	10 00
Do. to incorporate the Numismatic Society of Philadelphia	10 00
Do. to incorporate the New Castle Park Association.....	50 00
Do. to annul the marriage contract between Thomas Washington Smith and Elizabeth G., his wife.....	20 00
Do. to annul the marriage contract between Samuel Minick and Margaret, his wife..	20 00
Do. supplementary to an act to incorporate the Lock Haven and Tyrone Railroad Company.	10 00
Do. to incorporate the Danville Railroad Company.....	100 00
Do. supplementary to the several acts relative to the Danville and Pottsville Railroad Company.....	100 00
Do. to incorporate the City Passenger Railroad Company.....	100 00
Do. to incorporate the Philadelphia and Gray's Ferry Railroad Company.....	100 00
Do. to incorporate the Second and Third Streets Passenger Railroad Company of Philadelphia.....	100 00
Do. to incorporate the North Branch Passenger Railway, Philadelphia.....	100 00
Do. to incorporate the Fairmount Passenger Railway Company, Philadelphia.....	100 00
Carried forward.....	840 00

Brought forward.....	\$840 00
An Act to incorporate the Philadelphia and Darby Railroad Company.....	100 00
Do. to incorporate the Girard College Railroad Company.....	100 00
Do. to incorporate the Locust Gap Railroad Company.....	100 00
Do. to incorporate the Fairmount and Arch Streets Passenger Railway Company....	100 00
Do. to incorporate the Green and Coates Streets Passenger Railway Company.....	100 00
Do. to incorporate the Central Passenger Railway Company.....	100 00
Do. supplementary to an act to incorporate the Philadelphia and Delaware River Railroad Company.....	10 00
Do. to incorporate the Meadville Railroad Company.....	10 00
Do. to incorporate the Bear Valley Railroad Company.....	100 00
Do. to incorporate the Germantown Passenger Railway Company.....	100 00
Do. to incorporate the Chestnut Hill and Cheltenham Railroad Company.....	100 00
Do. supplementary to an act to incorporate the Shermans Valley and Broad Top Railroad Company.....	200 00
Do. to incorporate the Reading and Columbia Railroad Company.....	100 00
Do. to incorporate the Buffalo and Bradford Railroad Company.....	100 00
Do. to incorporate the Erie and Pittsburg Railroad Company.....	100 00
Do. supplementary to an act to incorporate the M'Kean County Railroad Company.....	10 00
Do. supplementary to an act to incorporate the East Mahonoy Railroad Company	10 00
Do. to incorporate the Mahoning Navigation Company.....	10 00
Do. to incorporate the Ligonier Bridge Company.....	10 00
Do. to incorporate the Lahaska Insurance Company.....	10 00
Do. to incorporate the Susquachanna Mutual Insurance Company.....	10 00
Do. to incorporate the Eastern Insurance Company.....	100 00
Do. to incorporate the Mummasburg Mutual Fire Insurance Protection Company.....	10 00
Do. supplementary to an act to incorporate the Independent Mutual Insurance Company, Philadelphia	100 00
Carried forward.....	2,530 00

AUDITOR GENERAL'S REPORT.

Brought forward.....	\$2,530 00
An Act to incorporate the Richland Mutual Fire Insurance Company.....	10 00
Do. to incorporate the West End Insurance Company of Philadelphia.....	100 00
Do. further supplementary to an act to incorporate the Delaware Mutual Safety Insurance Company.....	100 00
Do. to extend the charter of the Perry County Mutual Fire Insurance Company.....	10 00
Do. further supplementary to an act to incorporate the Bucks County Contributionship, for insuring houses and other buildings from loss by fire.....	100 00
Do. to incorporate the Bank of Phoenixville....	400 00
Do. to incorporate the Bank of Fayette County,	200 00
Do. to incorporate the M'Kean County Bank..	400 00
Do. to incorporate the Monongahela Valley Bank at M'Keesport.....	400 03
Do. to extend the charter of the Merchants' and Manufacturers' Bank of Pittsburg.....	500 00
Do. supplementary to re-charter the Easton Bank.....	500 00
Do. to increase the capital of the Easton Bank,	200 00
Do. to incorporate Octoraro Bank.....	200 00
Do. to incorporate the Milton Savings Bank...	100 00
Do. authorizing the trustees of the First Baptist Church of the city of Philadelphia to convey certain real estate	25 00
Do. authorizing the administratrix of Wm. C. Salmon to sell and convey certain real estate.....	25 00
Do. to incorporate the Jersey Shore Gas Company.....	10 00
Do. to incorporate the Greensburg Gas and Water Company.....	10 00
Do. to incorporate the Kittanning Gas Company,	10 00
Do. to provide for the erection of a new county out of parts of the counties of Erie, Crawford and Warren.....	500 00
Do. to incorporate the Abington Hotel Company of Montgomery county.....	10 00
Do. further supplementary to an act to incorporate the Minersville Water Company..	10 00
Do. to incorporate the Duncannon Iron Company.....	200 00
Do. to incorporate the Sauconia Iron Company in the county Northampton.....	200 00
Do. to incorporate the Bedford Iron Company..	200 00
Do. to incorporate the Wampum Coal and Iron Company.....	200 00
Do. to incorporate the M'Kean Coal and Iron Company.....	200 00
Carried forward.....	7,350 00

Brought forward.....	\$7,350 00
An Act to incorporate the Union Coal and Iron Company.....	200 00
Do. to change the name of the Union Coal and Iron Company, and for increase of capital,.....	10 00
Do. to incorporate the Delaware Coal Company,.....	200 00
Do. to incorporate the Home Manufacturing Company, Philadelphia.....	200 00
Do. to incorporate West Philadelphia Manufacturing Company.....	200 00
Do. to incorporate the Railroad Car Spring Company.....	200 00
Do. to incorporate the Snow Shoe Improvement Company.....	200 00
Do. to incorporate the Willis Stump Extractor and Manufacturing Company.....	200 00
Do. to incorporate the Lewisburg Building Association.....	10 00
Do. to incorporate the Pittsburg Gymnasium Company.....	10 00
Do. to incorporate the Pigeon Swamp Meadow Company.....	10 00
Do. relative to the Columbia Water Company..	10 00
Do. to charter a water company in Centre Hall, Centre county.....	10 00
Do. to incorporate the Supreme Grand Council of the Independent Order of the Sons of Malta of Eastern Pennsylvania.....	10 00
Do. to incorporate the Supreme Grand Council of the Independent Order of the Sons of Malta of Western Pennsylvania.....	10 00
Do. to change the name of the Allegheny Institute and Mission Church.....	10 00
	<hr/>
	\$8,840 00

27. PREMIUMS ON CHARTERS.

Allentown Bank, premium on acceptance of the act of October 13, 1857.....	\$400 00
Bank of the Northern Liberties, premium on acceptance of the act of October 13, 1857.....	1,189 38
Bank of Chester County, premium on acceptance of the act of October 13, 1857.....	562 50
Bank of North America, premium on acceptance of the act of October 13, 1857.....	2,400 00
Bank of Germantown, premium on acceptance of the act of October 13, 1857.....	500 00
Bank of Northumberland, premium on acceptance of the act of October 13, 1857.....	500 00
Bank of Pottstown, premium on acceptance of the act of October 13, 1857.....	125 00
	<hr/>
Carried forward.....	5,676 88

AUDITOR GENERAL'S REPORT.

Brought forward.....	\$5,676	88
Bank of Chambersburg, premium on acceptance of the act of October 13, 1857.....	642	10
Bank of Penn Township, premium on acceptance of the act of October 13, 1857.....	875	00
Bank of Gettysburg, premium on acceptance of the act of October 13, 1857.....	309	68
Bank of Commerce, Philadelphia, premium on accept- ance of the act of October 13, 1857.....	625	00
Commercial Bank of Pennsylvania, premium on acceptance of the act of October 13, 1857.....	2,103	50
Columbia Bank, premium on acceptance of the act of October 13, 1857.....	555	25
City Bank, Philadelphia, premium on acceptance of the act of October 13, 1857.....	1,104	63
DoylesTown Bank of Bucks County, premium on acceptance of the act of October 13, 1857.....	375	00
Farmers' Bank of Schuylkill County, premium on acceptance of the act of October 13, 1857.....	250	00
Farmers' Bank of Reading, premium on acceptance of the act of October 13, 1857.....	1,120	48
Farmers' Bank of Lancaster, premium on accept- ance of the act of October 13, 1857.....	1,067	38
Farmers' and Mechanics' Bank, Philadelphia, pre- mium on acceptance of the act of October 13, 1857.....	5,000	00
Farmers' and Drovers' Bank of Waynesburg, pre- mium on acceptance of the act of October 13, 1857,	250	00
Honesdale Bank, premium on acceptance of the act of October 13, 1857.....	375	00
Lancaster County Bank, premium on acceptance of the act of October 13, 1853.....	811	15
Lock Haven Bank, premium on acceptance of the act of October 13, 1857.....	350	00
Merchants' and Manufacturers' Bank, Pittsburg, premium on acceptance of the act of October 13, 1857.....	1,500	00
Mechanics' Bank, Pittsburg, premium on acceptance of the act of October 13, 1857.....	1,250	00
Mechanics' Bank, Philadelphia, premium on accept- ance of the act of October 13, 1857.....	2,000	00
Manufacturers' and Mechanics' Bank, Philadelphia, premium on acceptance of the act of October 13, 1857.....	1,360	95
Miners' Bank of Pottsville, premium on acceptance of the act of October 13, 1857.....	1,215	80
Philadelphia Bank, premium on acceptance of the act of October 13, 1857.....	4,100	00
Stroudsburg Bank, premium on acceptance of the act of October 13, 1857.....	250	00
Tradesmen's Bank of Philadelphia, premium on acceptance of the act of October 13, 1857.....	375	00
Carried forward.....	33,542	80

AUDITOR GENERAL'S REPORT.

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Brought forward.....	\$33,542 80
Western Bank, Philadelphia, premium on acceptance of the act of October 13, 1857.....	1,250 00
Wyoming Bank at Wilkesbarre, premium on accept- ance of the act of October 13, 1857.....	375 00
York Bank, premium on acceptance of the act of October 13, 1857.....	1,229 19
York County Bank, premium on acceptance of the act of October 13, 1857.....	312 50
Allegheny Bank.....bonus on charter,	5,000 00
Bank of Chester Valley.....do.....	1,500 00
Bank of Pottstown.....do.....	1,000 00
Bank of Beaver County.....do.....	1,500 00
Corn Exchange Bank, Philadelphia.....do.....	5,000 00
Central Bank of Pennsylvania.....do.....	3,000 00
Crawford County Bank.....do.....	1,500 00
Commonwealth Bank, Philadelphia.....do.....	5,000 00
Citizens' Bank, Pittsburg.....do.....	4,825 00
Iron City Bank, Pittsburg.....do.....	4,000 00
Jersey Shore Bank.....do.....	1,000 00
Kittanning Bank.....do.....	1,000 00
Lebanon Valley Bank.....do.....	2,000 00
Stroudsburg Bank.....do.....	2,000 00
Tioga County Bank.....do.....	1,000 00
Union Bank of Philadelphia.....do.....	5,000 00
Union Bank of Reading.....do.....	3,000 00
Easton Bank, bonus on increase of capital.....	4,000 00
Farmers' and Drovers' Bank of Waynesburg, bonus on increase of capital.....	1,000 00
York County Bank, bonus on increase of capital...	500 00
Hazleton Coal Company, fifth instalment on bonus under the supplement to an act of January 29, 1853.....	1,000 00
Hazleton Coal Company, first instalment of bonus under supplement of January 12, 1856.....	625 00
Hazleton Coal Company, bonus under supplement of February 14, 1857, being for extension of stock,	575 00
Union Improvement Company, first instalment....	678 12
Pennsylvania Salt Manufacturing Company, bonus on charter.....	100 00
Pennsylvania Salt Manufacturing Company, bonus on increase of capital.....	91 05
Pennsylvania and Lehigh Zinc Company, bonus on charter.....	1,250 00
Trevorton Coal and Railroad Company, bonus on charter.....	145 16
Diamond Coal Company, Philadelphia, first instal- ment of bonus on supplemental charter.....	312 50
Delaware Coal Company, Philadelphia, first instal- ment.....	306 13
Car Spring Company, Philadelphia, bonus on charter,	62 50
Pennsylvania Coal Company, for bonus under the act of March 7, 1849.....	500 00
Carried forward.....	95,179 95

AUDITOR GENERAL'S REPORT.

Brought forward.....	\$95,179 95
Pennsylvania Coal Company, for bonus under the act of April 12, 1849.....	500 00
Pennsylvania Coal Company, for bonus under the act of April 3, 1850.....	1,000 00
Pennsylvania Farina Company, first instalment on bonus.....	156 25
Thomas Iron Company, bonus on increase of capital, per supplemental charter, under the act of March 8, 1855, third instalment.....	250 00
	—————
	\$97,086 20

28. PENNSYLVANIA RAILROAD COMPANY.

For bond No. 1, given in part payment for the purchase of the main line of the public improvements, which fell due July 31, 1858, redeemed by said company at the State Treasury, \$100,000 00

29. LOANS.

Girard Bank, on account of coupon loan authorized per act of 19th April, 1853, the bonds having been left for safe keeping in said bank by John M. Bickel, former State Treasurer, and but recently accounted for.....	\$28,000 00
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30. PREMIUMS ON LOANS.

Commissioners of the Sinking Fund, for premiums on stocks purchased.....	\$10,801 18
Girard Bank, premium on loan, per act 19th April, 1853.....	1,400 00
	—————
	\$12,201 18

31. TAX ON LOANS.

Bank of Pennsylvania, received from holders of the public loans.....	\$766 71
J. L. Fennimore, Agent of the Commonwealth, received from holders of the public loans, February 1, 1858.....	41,102 57
Farmers' and Mechanics' Bank, Philadelphia, received from holders of the public loans, falling due July 1, 1858.....	766 71
Farmers' and Mechanics' Bank, Philadelphia, received from holders of the public loans, falling due August 1, 1858.....	41,095 46
Carried forward.....	83,731 45

AUDITOR GENERAL'S REPORT.

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Brought forward.....	\$83,731	45
Tax received from holders of public loans, on certificates redeemed at the State Treasury.....	1	44
City of Philadelphia, Wm. V. M'Grath, Treasurer, do....	39,112	50
Borough of Harrisburg, A. K. Fahnestock...do....	178	84
Do.....Jos. Wallace, late...do....	197	38
Bald Eagle and Spring Creek Navigation Company,	500	00
Danville and Pottsville Railroad Company.....	425	87
Pennsylvania Railroad Company.....	24,208	80
Delaware County Turnpike Koad Company.....	6	83
		<u>\$148,363</u>
		<u>11</u>

32. INTEREST ON LOANS.

Pennsylvania Railroad Company, for six months' interest due February 1, 1858, on bonds of said company, given for the purchase of the main line of the public works.....

Do. due August 1, 1858.....	\$187,500	00
Bank of Pennsylvania, being interest refunded to the State Treasury.....	187,500	00
Sunbury and Erie Railroad Company, for interest falling due August 1, 1858.....	1,043	24
	35,000	00
		<u>\$411,043</u>
		<u>24</u>

33. TAX ON TONNAGE.

Pennsylvania Railroad Company.....	\$222,363	02
Northern Central Railroad Company.....	2,172	60
		<u>\$224,535</u>
		<u>62</u>

34. ESCHEATS.

John A. Marshall, Deputy Escheator in the case of the escheated estate of Bernard Maguire, late of Philadelphia, deceased.....	\$3,333	39
John Nill, Deputy Escheator in the case of escheated estate of Peter Hoe flick, late of Franklin county, deceased.....	218	31
George Palmer, Deputy Escheator in the case of the escheated estate of John Belmont, late of Delaware county, deceased.....	114	47
		<u>\$3,666</u>
		<u>17</u>

35. DIVIDENDS FROM BRIDGE TOLLS.

Williamsport Bridge Company, at Monongahela city, for 1857,	\$100	00
		<u>00</u>

AUDITOR GENERAL'S REPORT.

36. ACCRUED INTEREST.

A. J. Faulk, late Treasurer, Armstrong county....	\$13 94
H. B. Anderson, late Treasurer, Beaver county....	4 77
David Over, late Treasurer, Bedford county.....	6 73
J. W. Duncan, former Treasurer, Bedford county..	21 81
Wm. M. Porter, former Treasurer, Cumberland county.....	1,797 34
D. W. Moore, former Treasurer, Clearfield county,	103 50
Wm. Fury, former Treasurer, Centre county.....	343 94
J. C. Chapin, late Treasurer, Elk county.....	6 57
Mortimer Phelps, late Treasurer, Erie county....	157 11
Bateman Downing, former Treasurer, Luzerne co.,	31 55
T. M. Reznor, late Treasurer, Mercer county.....	1 20
S. K. M. Kepner, late Treasurer, Schuylkill county,	50 00
Thomas L. Drum, former Treasurer, Westmoreland county.....	4 39
Wm. W. Paxton, former Prothonotary, Adams co.,	32 94
Hugh M'Neal, late Prothonotary, Blair county....	2 83
J. Smith, former Prothonotary, Blair county.....	12 23
John T. Hoover, former Prothonotary, Centre co...	91
Charles M'Vean, late Prothonotary, Elk county....	1 10
Robert Hawley, late Prothonotary, Lycoming county,	19 64
Jesse Samuels, late Prothonotary, Lehigh county..	10 23
P. E. Scull, former Prothonotary, M'Kean county,	15 72
James Brown, former Prothonotary, Wyoming co..	69
J. L. Stewart, late Register, Juniata county.....	5 56
James M'Dowell, late Register, Mifflin county....	6 32
John Brady, former Recorder, Lancaster county...	8 35
H. B. Bowman, former Recorder, Lancaster county,	37 69
Tobias H. Miller, late Recorder, Lancaster county,	1 35
R. D. Wilkinson, late Recorder, Philadelphia co...	297 33
T. G. Pomeroy, late Superintendent of road to avoid the inclined planes of the Allegheny Portage Railroad.	328 43
Rody M'Gee, former Supervisor Eastern division, Pennsylvania Canal.	31 14
Samuel Bigler, former Collector of Tolls, Harrisburg,	3 44
Anthracite Bank of Tamaqua, on account of stocks,	6 80
Bank of Lawrence County.	11 25
City Bank, Philadelphia, on account of dividends..	93 96
Do.....do....on account of stocks....	181 44
Lock Haven Bank, on account of stocks.....	21 25
Do.....do...on account of dividends.....	17 00
Mauch Chunk Bank, on account of stocks.....	84
Manufacturers' and Mechanics' Bank, Philadelphia, on account of stocks.....	44 89
Manufacturers' and Mechanics' Bank, Philadelphia, on account of dividends.....	4 00
Tradesmen's Bank, Philadelphia.....	146 77
Western Bank, Philadelphia.....	118 71
West Branch Bank, on account of stock.....	21 09
Carried forward.....	4,026 75

AUDITOR GENERAL'S REPORT.

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Brought forward.....	\$4,026	75
Bank of Chambersburg, interest on account of penalty, under the act of 16th April, 1850.....	123	98
Pennsylvania Farina Company, for interest on bonus on charter.....	2	02
Cleveland, Plainesville and Ashtabula Railroad Com- pany.....	980	56
Chestnut Hill and Springhouse Turnpike Road Com- pany.....	3	02
Lumberville Delaware Bridge Company.....	43	
Towanda.....do.....	30	
Robbstown	98	
York Gas Company.....	8	15
Equitable Mutual Insurance Company.....	12	34
Pittsburg Life, Fire and Marine Insurance Company,	10	
		<u>\$5,158</u>
		<u>63</u>

37. REFUNDED CASH.

Joseph H. Kelton, late Supervisor on the West Branch division, Pennsylvania canal.....	\$1,500	00
Rody M'Gee, former Supervisor, Eastern division..	51	92
T. W. Lloyd, late Supervisor, West Branch division,	3	94
Geo. W. Search, late Supervisor, North Branch divi- sion	489	05
Wm. Overfield, late Supervisor, Delaware division..	317	24
Edward F. Gay, State Engineer, refunded on account of North Branch extension.....	16	15
Edward F. Gay, State Engineer, refunded on account of new road to avoid the inclined planes of the Allegheny Portage Railroad.....	12	86
Edward F. Gay, State Engineer, refunded on account of motive power Columbia and Philadelphia Rail- road.....	64	28
T. G. Pomeroy, late Superintendent of road to avoid the inclined planes of the Allegheny Portage Rail- road.....	1,730	06
Wm. Jack, late Clerk of the House of Repre- sentatives.....	522	74
Wm. V. M'Grath, Treasurer, Philadelphia, refunded on account of abatement on State tax for 1858..	801	71
Thomas T. Firth, late Inspector of first brigade, first division, Pennsylvania militia.....	790	54
James Nill, member of the House of Representatives, Franklin county, session of 1858, having opposed the bill for increasing the pay of members of the Legislature, refunds to the State Treasury the difference between the amount authorized by the act of April 21, 1858, and the amount paid here- tofore to members, to be applied towards the pay- ment of the State debt.....	200	00

\$6,500 49

AUDITOR GENERAL'S REPORT.

38. FEES OF THE PUBLIC OFFICES.

Wm. M. Hiester, Secretary of the Commonwealth,	\$1,713 67
A. G. Curtin, late...do.....do.....	351 74
John Rowe, Surveyor General.....	1,113 00
Jacob Fry, Jr., Auditor General.....	146 00
	—————
	\$3,324 41

39. FINES AND FORFEITURES.

Honesdale Bank, for tax on circulation under the act of April 16, 1850.....	\$998 97
Bank of Chambersburg, do.....	1,596 43
Samuel Baird, of Allegheny county, for penalty "for usury," {under the second section of the act of March 2, 1773.....	928 80
	—————
	\$3,524 20

40. MISCELLANEOUS.

Andrew M'Clean, late Superintendent of powder magazine, Philadelphia, for storage on powder, &c.	\$149 90
West Chester and Philadelphia Railroad Company, for balance due for use of locomotive furnished by the Columbia and Philadelphia Railroad.....	450 58
The unknown, received at the State Treasury, Oc- tober 18, 1858, from some person unknown, who subscribed the word "Conscience" to his com- munication, stating that this belongs to the State, post marked, Philadelphia.....	70 00
Moyamensing Bank, (now Bank of Commerce,) for relief notes issued under the eleventh and twelfth sections of the act of May 4, 1841, and destroyed by the Auditor General and State Trersurer on the 21st July, 1855.....	7 00
	—————
	\$677 48

EXPENDITURES

OF THE

COMMONWEALTH OF PENNSYLVANIA.

SUMMARY of the Payments at the State Treasury, from the 1st day of December, 1857, to the 30th day of November, 1858, both days inclusive.

1. Public improvements.....	\$202,665	62
2. Expenses of Government.....	399,888	36
3. Militia expenses.....	2,854	96
4. Pennsylvania volunteers in the late war with Mexico.....	108	00
5. Pensions and gratuities	9,482	70
6. Charitable institutions.....	111,908	49
7. Pennsylvania Colonization society.....	240	00
8. Pennsylvania State Agricultural society...	2,000	00
9. Farmers' High School of Pennsylvania....	6,000	00
10. New State Arsenal of Philadelphia	10,000	00
11. Bridge companies.....	5,000	00
12. Common schools.....	277,590	18
13. Commissioners of the Sinking Fund—for loans and relief notes redeemed and can- celled.....	421,377	85
Do... Amount paid Clerk to said commis- sioners, for salary.....	900	00
14. Interest on loans.....	1,989,243	82
15. Guarantied interest.....	18,517	50
16. Domestic creditors.....	153	50
17. Damages on the public works and old claims,	138,370	96
18. Special commissioners.....	377	43
19. State Library.....	3,593	50
20. Public buildings and grounds, including man- sion for Governor.....	15,352	60
21. Houses of Refuge.....	57,500	00
22. Penitentiaries.....	27,950	20
23. Escheats.....	1,587	60
24. Pennsylvania Archives.....	1,266	50
25. Amendments to the Constitution	7,345	17
26. Geological surveys.....	183	45
27. Turnpike road companies.....	2,000	00
28. Abatement of State tax.....	51,093	78
29. Mercantile appraisers.....	945	03
Carried forward.....	3,765,497	20

AUDITOR GENERAL'S REPORT.

Brought forward.....	\$3,765,497	20
30. Counsel fees and commissions.....	1,312	71
31. Nicholson lands.....	117	00
32. Williamsport and Elmira Railroad Company,	1,135	37
33. Miscellaneous	7,794	78

		\$3,775,857 06
Balance in the State Treasury, November 30, 1858, available.....	892,027	76
Depreciated funds in the Treasury, unavailable,	41,032	00

		933,059 76

		<u>4,708,916 82</u>

II.—EXPENDITURES OF THE COMMONWEALTH.

STATEMENT showing the amounts paid at the State Treasury, as applied to the several objects of expenditure, during the fiscal year ending with the 30th day of November, 1858.

1. PUBLIC IMPROVEMENTS.

Delaware Division.

For further payments towards the completion of improving, or enlarging said division, per act of May 18, 1857.....	\$29,613 67
Do. per act of May 13, 1856.....	3,827 00
For repairs of 1857, per act May 18, 1857.....	1,277 61
For repairs after December 1, 1857, per act May 18, 1857	19,817 93
For repairs of out-let lock at Wells' Falls, per act of April 20, 1846.....	556 34
For payment of lock-tenders, per act May 18, 1857.....	2,708 00
Do. per act April 21, 1858	1,091 84

	\$58,892 39

Columbia and Philadelphia Railroad.

For motive power debts, per act of May 18, 1857.....	857 11
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Eastern Division of Canal.

For repairs of 1857, per act of May 18, 1857.....	754 92
---	--------

Allegheny Portage Railroad.

For further payments towards the completion of new road to avoid the inclined planes, per act of May 18, 1857.....	12 50
--	-------

Susquehanna Division of Canal.

For repairs of 1857, per act of May 18, 1857...	\$388 00
Do...after December 1, 1857, per act of May 18, 1857.....	25,297 91
For repair of breaches, per act of May 18, 1857,	500 00
For payment of lock-tenders, per act of May 18, 1857.....	1,246 00
Do. per act of April 21, 1858	452 00

	27,883 91

Carried forward.....	88,400 83
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AUDITOR GENERAL'S REPORT.

Brought forward.....	\$88,400 83
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West Branch Division.

For repairs of 1857, per act of May, 18, 1857..	\$1,500 00
For repairs after December 1, 1857, per act of May 18, 1857.....	28,079 05
For payment of lock-tenders, per act May 18, 1857.	1,308 00
Do. per act of April 21, 1858.....	363 00

	31,250 05

Old North Branch Division.

For repairs of 1857, per act May 18, 1857.....	\$3,900 00
Do....after Dec. 1, 1857. .do.....	23,871 37
Do....of bridges. ....do.....	100 00
For payment of lock-tenders, after Dec. 1, 1857, per act of May 18, 1857.....	1,000 00
For payment of lock-tenders, per act of April 21, 1858.....	367 50

	29,238 87

North Branch Extension of the Pennsylvania Canal.

For further payments towards re-building To- wanda bridge, per act May 13, 1856.....	\$1,000 00
For passing water through canal, per act of May 18, 1857.....	6,000 00
For repairs of said extension, per act May 18, '57, Do ...after Dec. 1, 1857.....do.....	8,000 00 18,188 00
For payment of lock-tenders.....do..... Do.....of debts.....do.....	2,575 00 3,050 00

For salaries of collectors, weigh-masters, &c., on the several divisions of canal, per act of May 18, 1857.....	38,813 00
For per diem pay of Canal Commissioners, in- cluding salary of their Secretary, and contin- gencies, per act May 18, 1857.....	5,000 00
Do. per act April 21, 1858.....	\$3,494 72 3,095 15

For payment of Edward F. Gay, State Engincer, from August 17, 1857, to October 1, 1858.....	6,589 87
	3,373 00

	202,665 62

2. EXPENSES OF GOVERNMENT.

Senate.

Per diem pay of members, their mileage and stationery	\$26,040 35
Clerk and Assistant Clerk.....	2,093 80
Transcribing Clerks.....	3,603 11

Carried forward.....	31,737 26

AUDITOR GENERAL'S REPORT.

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Brought forward.....	\$31,737 26
Sergeants-at-Arms, Door-keepers and Messengers.....	3,353 80
Postage.....	5,711 84
Contingencies—stationery, lights, fuel, labor, &c., including cost of frescoing the Senate Chamber, viz:	
Geo. W. Hamersly, late Clerk..... \$2,085 95	
Wm. H. Miller, Clerk..... 4,603 97	
Wm. H. Miller, for debts contracted by Geo. W. Hamersly, late Clerk, _____	
	7,774 17
Wm. H. Miller, Clerk of the Senate, for thirty-five copies of M'Kinney's Digest of the Bank Laws, furnished to members under the resolution of January 18, 1858.....	35 00
Wm. H. Miller, Clerk, for forty-one copies of Purdon's Digest, and thirty-six railroad maps, furnished to members, per resolution of January 18, 1858.....	259 00
Wm. H. Miller, Clerk, for diagrams of the House, for the use of Senators, per resolution of February 10, 1858	37 50
F. M. Hutchinson, for one thousand diagrams of Senate Chamber.....	125 00
Geo. Bergner, for forty-five copies of Sutherland's Manual.....	67 50
Lucius Rogers, for assorting and filing papers in the Senate, under the acts of May 18, 1857, and February 19, 1858.....	950 00
Blanche & Crap, for balance alleged to be due them on newspapers furnished to members during the session of 1850.....	52 00
John Weitzel, woodman for the Senate, per act of April 24, 1858.....	10 00
Wm. M'Coy, woodman for the Senate, per act of April 24, 1858.....	10 00
	— \$50,123 07

House of Representatives.

Per diem pay of members, their mileage and stationery	78,735 43
Clerk and Assistant Clerk.....	1,969 60
Transcribing Clerks.....	4,014 50
Sergeants-at-Arms, Door-keepers and Messengers.....	7,178 35
Post-master of the House.....	703 10
Postage	10,280 32
Contingencies—stationery, lights, fuel, labor, &c., including cost of frescoing the House of Representatives, Jacob Ziegler, Clerk.....	13,830 80
	—
Carried forward.....	116,712 10
	—
	50,123 07

AUDITOR GENERAL'S REPORT.

Brought forward.....	\$116,712 10	\$50,123 07
Jacob Ziegler, Clerk House of Representatives, for one hundred and four copies of Purdon's Digest, furnished to members; also, one hun- dred and eight railroad maps, furnished under the resolution of January 18, 1858.....	682 00	
Jacob Ziegler, Clerk, for diagrams of said House, furnished per resolution of February 10, 1858,	437 50	
Jaeob Ziegler, Clerk, for amount paid to Pages, per act April 21, 1858.....	1,174 50	
Jacob Ziegler, Clerk, for amount paid to woman for washing and cleaning Hall during last session.....	1,034 00	
A. Boyd Hamilton, for one hundred and two copies of M'Kinney's Digest of the Bank Laws of this State.....	102 00	
Geo. Bergner, for one hundred and ten copies of Sutherland's Manual.....	165 00	
John A. Smull, for assorting and filing papers in the House of Representatives, under the seventy-eighth section of appropriation bill, passed May 18, 1857, and paid per act of February 19, 1858.....	630 00	.
Wm. P. Smull, do.....	519 00	
Wm. B. Gillis, late Transcribing Clerk of the House in the commencement of the session of 1857. This amount paid under the act of March 9, 1858—\$117 00. The State had pre- viously paid \$501 80 under the act of April 8, 1857, &c.....	117 00	
Henry Menold, for serving writ of election to fill the vacancy of a member of Allegheny county, per act March 19, 1858.....	30 00	
Evans R. Brady, for copying for Committee of Ways and Means.....	20 00	
Jaeob Glassmire, Sergeant-at-Arms, for expenses of special committee in reference to late trea- surers of Philadelphia county, per act of April 22, 1858.....	205 98	
Jacob Ziegler, Clerk, for clocks furnished by Geo. W. M'Calla, for the Senate and House of Rep- resentatives, per act of April 21, 1858.....	500 00	
	—	122,329 08

Public Printing.

A. Boyd Hamilton, State Printer, for executing the State printing and binding for year ending June 30, 1858.....	12,750 00	
A. Boyd Hamilton, for executing the State print- ing and binding for year ending June 30, 1859,	8,000 00	
A. Boyd Hamilton, for paper for designs of Nor- mal School.....	376 67	
Carried forward.....	21,126 67	172,452 15

AUDITOR GENERAL'S REPORT.

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Brought forward	\$21,126 67	\$172,452 15
A. Boyd Hamilton, for colored paper for covers of documents for 1858.....	228 70	
Wm. B. Mullen, for paper furnished for public printing, year ending June 30, 1858.....	8,401 05	
Given Brothers, for three hundred reams paper for year ending June 30, 1858.....	1,890 00	
Megargee & Co., for paper furnished for covers, Charles Megargee, for paper furnished for State printing for year ending June 30, 1859.....	154 00	
Southworth Manufacturing Company, for sixty- three reams double flat cap paper.....	4,620 00	
O. Barrett, Superintendent of Public Printing, for salary to January 20, 1859.....	378 00	
O. Barrett, Superintendent of Public Printing, for contingent expenses of office.....	800 00	
E. Beatty, late Superintendent of Public Print- ing, for salary to January 21, 1858.....	23 88	
R. J. Haldeman, for publishing Legislative Re- cord, session of 1858.....	30 68	
A. Boyd Hamilton, for rent of office for Super- intendent of Public Printing, for year ending June 30, 1858.....	3,976 00	
Geo. A. Brooks, for binding one hundred and seven copies of the Daily Legislative Record, &c., per resolution of the House of Represen- tatives, passed January 12, 1858.....	90 00	
	170 50	
		41,889 48

Executive Department.

Wm. F. Packer, Governor of the Commonwealth, for one year's salary, due January 19, 1859...	4,000 00	
James Pollock, late Governor, for salary to Jan- uary 19, 1858.....	913 35	
Wm. M. Hiester, Secretary of the Common- wealth, for salary to October 19, 1858.....	1,275 00	
H. L. Dieffenbach, Deputy Secretary of the Com- monwealth, for salary to December 1, 1858..	1,216 59	
John M. Sullivan, late Deputy Secretary of the Commonwealth, for salary to January 19, 1858, Clerks—Paid by John M. Sullivan, late	194 42	
Deputy Secretary..... \$577 21		
Do... Paid by H. L. Dieffenbach, De- puty Secretary..... 7,754 45		
	8,331 66	
Contingencies—Messengers, postage, stationery, fuel, &c. &c., paid by J. M. Sullivan, late Deputy Secre- tary	\$1,492 47	
Contingencies, &c., paid by H. L. Dief- fenbach, Deputy Secretary	1,737 51	
	3,229 98	
		19,161 00
Carried forward.....		233,502 63

AUDITOR GENERAL'S REPORT.

Brought forward..... \$233,502 63

Auditor General's Office.

Jacob Fry, Jr., Auditor General, for salary from May 5, 1857, to Nov. 5, 1858.....	\$3,000 00
Clerks.....	7,500 00
Clerks, balance due from appropriations of 1856 and 1857.....	900 00
Contingencies—Messenger, postage, stationery, fuel, &c.....	1,451 29
	————— 12,851 29

Surveyor General's Office.

John Rowe, Surveyor General, for salary from November 5, 1857, to August 5, 1858.....	1,100 00
Clerks \$7,700 00	
Do. extra	600 00
	————— 8,300 00
Contingencies—Messenger, postage, stationery, fuel, &c.	1,203 28
	————— 10,603 28

State Treasury Office.

Henry S. Magraw, State Treasurer, for salary for 18 months, due November 5, 1858.....	2,550 00
Clerks.....	4,300 00
Contingencies—Messenger, postage, stationery, fuel, &c.	1,620 19
	————— 8,470 19

Judiciary.

Judges of the Supreme Court, for salaries.....	15,333 30
Do..... do..... per diem pay....	4,428 00
Judges of the District Courts.....	14,000 00
President Judges of the Courts of Common Pleas,	66,675 32
Recorder of Carbondale	150 00
Associate Judges.....	28,656 71
Special Courts.....	1,270 00

Attorney General's Office—

J. C. Knox, for salary to Oct. 19, 1858, \$2,250 00	
Thos. E. Franklin, late Att'y General, for salary to January 17, 1848....	750 00
Geo. W. Knox, Clerk to Att'y General, for salary to Oct. 18, 1858.....	250 00
B. F. Etter, late Clerk, for salary to April 18, 1858.....	125 00
John C. Knox, Attorney General, for amount drawn for stationery, lights and Messenger for said office.....	275 00
Do., for cost of preparing and furnish- ing office of Attorney General....	297 64

	————— 3,947 64
	————— 134,460 97
	————— 399,888 36

AUDITOR GENERAL'S REPORT.

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3. MILITIA EXPENSES.

Edwin C. Wilson, Adjutant General, for salary,	\$650 00
Edwin C. Wilson, Adjutant General, for postage, &c., to May 8, 1858.....	11 02
Thomas J. Power, late Adjutant General, for salary to February 3, 1858.....	155 40
Thomas J. Power, late Adjutant General, for postage, stationery and attending transfer of the Meadville Arsenal to school directors....	95 25
George Forbes, Keeper of State Arsenal at Har- risburg, for salary to October 28, 1858.....	153 50
Ebenezer Ward, late Keeper of State Arsenal at Harrisburg, for salary to March 19, 1858....	48 25
Wm. H. Simpson, Superintendent of State Arse- nal, Philadelphia, for salary to March 15, 1858,	236 10
Bailey Courtney, late Keeper of State Arsenal at Meadville, salary due October 14, 1857.....	103 16
Bailey Courtney, for cleaning and repairing arms, &c., and shipping contents of the Mead- ville Arsenal to the Harrisburg Arsenal.....	183 00
Samuel Cassel, for cleaning arms and accoutre- ments at the Harrisburg Arsenal.....	140 31
John H. Duchman, for repairing muskets for the Lancaster Fencibles.....	60 00
J. M. Eyster, for taking an inventory of arms, accoutrements, &c., of Harrisburg Arsenal...	75 00
John Power, for cleaning and repairing sixty muskets for Ickesburg Infantry, Perry county,	90 00
Ebenezer Ward, late Keeper of State Arsenal, Harrisburg, for cleaning arms, freight, sundry work by hands at Arsenal, &c., including powder and firing cannon on the 22d February, 1858, by direction of the Adjutant General...	79 50
Robert C. Cox, for transportation of one brass cannon from Harrisburg to Tioga county....	24 60
J. Smith & Son, for freight on cannon, &c., from Pittsburg to Williamsport.....	49 90
Edwin C. Wilson, Adjutant General, for ex- penses incurred in traveling to Philadelphia and Washington city, preparing forms for assessors and collectors of militia tax	186 75
Edwin C. Wilson, for traveling expenses, &c..	85 25
E. C. Wilson, for contingent expenses in travel- ing, horse hire, servants' wages, &c., connected with the Williamsport Encampment.....	108 22
George Cunkle, for repairing and cleaning arms at the Harrisburg Arsenal.....	182 02
Frederick Embich, for storage paid for public arms during the years 1856 and 1857.....	30 00
George Forbes, for hauling arms, folding tents, &c., at the Harrisburg Arsenal.....	3 86
George W. Porter, for postage for Adjutant General Wilson's office.....	103 87
	<u>\$2,854 96</u>

AUDITOR GENERAL'S REPORT.

4. PENNSYLVANIA VOLUNTEERS IN THE LATE WAR WITH MEXICO.

Sundry officers and privates of the First and Second regiments of Pennsylvania volunteers, who served in the late war with Mexico, for amount paid of certificates issued to them by the Auditor General, agreeably to the act of 29th March, 1851.....

\$108 00

Amount appropriated by the act of 29th March,

1851..... \$30,000 00

Amount of certificates issued..... 29,995 37

Balance unexpended.....

\$4 63

5. PENSIONS AND GRATUITIES.

Adams county	\$80 00
Allegheny.....	296 66
Armstrong.....	160 00
Beaver.....	106 66
Bedford.....	40 00
Berks.....	223 30
Blair.....	40 00
Butler.....	361 66
Cambria.....	120 00
Centre.....	70 83
Chester.....	190 00
Clinton.....	20 00
Crawford.....	698 66
Cumberland.....	65 91
Dauphin.....	206 11
Fayette.....	520 00
Greene.....	440 00
Huntingdon.....	120 00
Indiana	1,016 66
Jefferson	60 00
Juniata.....	88 85
Lancaster.....	462 00
Lawrence.....	429 00
Lebanon.....	118 35
Luzerne.....	80 00
Mercer.....	254 78
Monroe.....	40 00
Northampton.....	140 00
Northumberland.....	80 00
Perry.....	40 00
Philadelphia	411 67
Schuylkill.....	60 00
Union.....	20 00
Venango	80 00
Washington.....	220 00
Westmoreland.....	741 46
York.....	222 44

Carried forward.....

8,325 00

Brought forward	\$8,325 00
Pensioners residing out of the State.	
Iowa.....	160 00
Illinois.....	120 00
Maryland.....	10 40
Ohio.....	317 30
Virginia.....	100 00
Priscilla Cooper, for six months' pension, under the act of April 24, 1858, for injuries sus- tained on the Columbia and Philadelphia rail- road, at the first crossing below Parkesburg, in December, 1856.....	50 00
John Mausperger, soldier in the war of the Revo- lution, in lieu of 200 acres donation land, per act of April 14, 1858.....	400 00

	\$9,482 70

6. CHARITABLE INSTITUTIONS.

Pennsylvania Institution for the Deaf and Dumb, Jno. Bacon, Treasurer, per act of April 21, 1858,	\$19,908 49
Pennsylvania Institution for the Instruction of the Blind, Robert Patterson, Treasurer, per act of May 18, 1857.....	11,000 00
Do. per act of April 21, 1858.....	11,000 00
Pennsylvania State Lunatic Hospital, John A. Wier, Treasurer, per act of May 18, 1857...	7,500 00
Do. per act of April 21, 1858.....	15,000 00
Pennsylvania Training School for feeble minded and idiotic children, Alex. Fullerton, Treas- urer, for board and tuition of pupils, per act of April 7, 1853,.....	4,000 00
Do. per act of May 18, 1857.....	20,000 00
Do. per act of April 21, 1858.....	10,000 00
Western Pennsylvania Hospital, John Harper, Treasurer, per act of April 21, 1858.....	7,000 00
Orphans' Asylum, Lancaster, Joseph Clarkson, Treasurer, per act of April 21, 1857	1,000 00
Orphans' Asylum, Pittsburg and Allegheny, Mary Robinson, Treasurer, per act of April 19, 1858.....	500 00
Northern Home for friendless children, John W. Claghorn, Treasurer, per act of April 21, 1858,	5,000 00

	\$111,908 49

7. PENNSYLVANIA COLONIZATION SOCIETY.

Wm. Coppinger, Treasurer of said society, for expenses in- curred in the transportation, &c., of free persons of color, residents of Pennsylvania, to the Republic of Liberia, per acts of May 4, 1852, and May 9, 1854.....	\$240 00
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AUDITOR GENERAL'S REPORT.

8. PENNSYLVANIA STATE AGRICULTURAL SOCIETY.

George H. Bucher, Treasurer, per act of March 29, 1851, and appropriation of February 17, 1858.....

...
\$2,000 00

9. FARMERS' HIGH SCHOOL OF PENNSYLVANIA.

Frederick Watts, President, per aet May 20,
1857.....

\$4,000 00

Edward C. Humes, Treasurer, per aet May 20,
1857.....

2,000 00

\$6,000 00

10. NEW STATE ARSENAL, PHILADELPHIA.

Charles A. Rubieam, Contractor for building said Arsenal,
under the act of April 19, 1853. Balance of appropriation
per aet of May 6, 1857.....

\$10 000 00

11. BRIDGE COMPANIES.

Toll bridge over the river Susquehanna at the village of Tunk-
hannock, per aet of April 14, 1834, and supplement, passed
May 15, 1856.....

\$5,000 00

12. COMMON SCHOOLS.

Adams county.....	\$1,980 91
Allegheny.....	12,443 35
Armstrong.....	346 85
Beaver.....	2,234 31
Bedford.....	2,458 65
Berks.....	7,673 56
Blair.....	2,622 19
Bradford.....	3,112 84
Bucks.....	4,326 50
Butler.....	3,245 04
Cambria.....	3,247 79
Carbon.....	33 25
Centre.....	2,172 46
Chester.....	6,062 33
Clarion.....	1,137 41
Clearfield.....	1,382 39
Clinton.....	1,611 43
Columbia.....	2,095 01
Crawford.....	4,445 09
Cumberland.....	3,919 90
Dauphin.....	3,833 61
Delaware.....	2,844 56

Carried forward

73,229 43

AUDITOR GENERAL'S REPORT.

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Brought forward.....	\$73,229	43
Elk.....	343	83
Erie.....	3,834	88
Fayette.....	3,233	32
Forest.....	72	92
Franklin.....	3,083	70
Fulton.....	850	97
Greene.....	2,455	45
Huntingdon.....	1,905	56
Indiana.....	1,749	68
Jefferson.....	1,370	59
Juniata.....	1,476	73
Lancaster.....	10,388	73
Lawrence.....	1,908	30
Lebanon.....	3,183	73
Lehigh.....	1,768	90
Luzerne.....	6,282	22
Lycoming.....	7,999	43
M'Kean.....	419	69
Mercer.....	3,257	81
Mifflin.....	1,509	46
Monroe.....	1,335	34
Montour.....	1,502	20
Montgomery.....	5,901	52
Northampton.....	3,512	34
Northumberland.....	1,820	20
Perry.....	1,844	26
Philadelphia.....	43,285	00
Pike.....	681	79
Potter.....	817	78
Schuylkill.....	7,972	26
Snyder.....	1,124	31
Somerset.....	1,846	83
Sullivan.....	445	52
Susquehanna.....	4,625	60
Tioga.....	2,622	34
Union.....	950	38
Venango.....	2,088	24
Warren.....	988	74
Washington.....	3,500	38
Wayne.....	2,881	11
Westmoreland.....	5,101	28
Wyoming.....	853	10
York.....	6,734	61
Bonus paid to borough of Susquehanna Depot school district, for 1855, per act of April 17, 1854.....	66	69
H. C. Hickok, Superintendent Common Schools, salary to December 1, 1858.....	1,400	00
Clerks and Messenger in School Department.....	4,334	94
Contingencies of School Department, for postage, telegraph despatches, stationery, &c., &c.....	3,640	60
Carried forward.....	242,202	69

AUDITOR GENERAL'S REPORT.

Brought forward.....	\$242,202 69
Amount paid to County Superintendents of Common Schools.....	32,306 96
Thomas H. Burrowes, for one thousand seven hundred and seventy-seven copies of the Pennsylvania School Journal, per act of April 21, 1858.....	1,777 00
John M. Sullivan, Deputy Superintendent, for expenses incurred in fitting up school room, &c.,	694 53
John M. Sullivan, Deputy Superintendent, for amount paid for boxing, packing and delivering to County Superintendents, the school laws, annual reports and blank forms for 1857 and 1858.....	609 00
	<u><u>\$277,590 18</u></u>

13. COMMISSIONERS OF THE SINKING FUND.

For amount of relief notes paid over to them under the act of April 19, 1853—cancelled and destroyed by the Auditor General..... \$41,071 00

For amount redeemed of State loans, viz:—

Loan authorized per act of March 24, 1828....	\$61,585 59
Do.....do.....December 18, 1828..	12,496 37
Do.....do.....April 22, 1829.....	18,053 99
Do.....do.....March 13, 1830....	37,397 34
Do.....do.....March 21, 1831....	14,162 88
Do.....do.....March 30, 1831....	563 59
Do.....do.....March 30, 1832....	40,912 74
Do.....do.....April 5, 1832.....	6,336 93
Do.....do.....February 16, 1833..	19,324 87
Do.....do.....March 27, 1833....	640 08
Do.....do.....April 5, 1834.....	17,397 19
Do.....do.....April 13, 1835.....	11,112 57
Do.....do.....January 26, 1839..	6,740 28
Do.....do.....February 9, 1839..	28,034 28
Do.....do.....March 27, 1839....	1,060 22
Do.....do.....June 7, 1839	417 12
Do.....do.....June 27, 1839	6,039 80
Do.....do.....July 19, 1839.....	9,042 28
Do.....do.....January 23, 1840..	7,194 38
Do.....do.....April 3, 1840.....	16,667 29
Do.....do.....June 11, 1840.....	17,957 17
Do.....do.....May 5, 1841.....	3,135 88
Do.....do.....April 16, 1845.....	44,034 01
	<u><u>380,306 85</u></u>

George J. Bolton, Clerk to said commissioners, for salary due November 5, 1858.....

500 00

William D. Boas, late Clerk to said commissioners, for salary due May 5, 1858.....

400 00

900 00

422,277 85

14. INTEREST ON LOANS.

J. L. Fennimore, Agent, for the payment of interest on the funded debt which fell due on the first day of January, 1858.....	\$15,334 00
J. L. Fennimore, Agent of the Commonwealth, for the payment of interest on the funded debt of the Commonwealth, which fell due on the first day of February, 1858.....	822,076 47
Farmers' and Mechanics' Bank, for payment of interest due on the first day of July, 1858....	15,334 00
Farmers' and Mechanics' Bank, for payment of interest falling due August 1, 1858.....	821,909 29
Interest on loan of April 2, 1852, coupons redeemed.....	41,500 00
Interest on loan of May 4, 1852, coupons redeemed.....	266,725 00
James F. Kennedy, for interest due to Mrs. Mary M'Kinley, to August 1, 1857.....	4 75
Wm. Wetherill, Treasurer, for interest due from August 1, 1837, to August 1, 1851.....	191 46
Sundry persons, for interest on loans, due up to August 1, 1857.....	6,000 27
Redeemed of interest certificates issued under the several acts of Assembly for the payment of interest due on the State debt, for the years 1842, 1843 and 1844—	
Principal.....	\$116 70
Interest thereon	51 88
	—
	168 58
	<u>\$1,989,243 82</u>

15. GUARANTIED INTEREST.

Bald Eagle and Spring Creek Navigation Company, for one year's interest on \$200,000 at five per cent., due July 1, 1858, guaranteed under the act of April 7, 1835, and resolution of June 14, 1836.....	\$10,000 00
Danville and Pottsville Railroad Company, guaranteed interest under the act of April 8, 1834, and paid per act of April 21, 1858.....	8,517 50
	—
	<u>\$18,517 50</u>

16. DOMESTIC CREDITORS.

Redeemed of the certificates issued by the Auditor General under the act of April 7, 1842,	\$100 00
Interest thereon	53 50
	—
	<u>\$153 50</u>

AUDITOR GENERAL'S REPORT.

17. DAMAGES ON THE PUBLIC WORKS AND OLD CLAIMS.

John A Leman.....	Allegheny Portage railroad,	\$1,098	75
Thomas A. Porter.....	do.....	22	40
Wm. Wilson.....	do.....	8	06
John Eagan.....	do.....	71	43
A. M. and R. White.....	do.....	1,596	00
Do.....do	do.....	292	50
Do.....do	do.....	761	38
Do.....do	do.....	1,423	44
Do.....do	do.....	692	00
Do.....do	do.....	734	50
Do.....do	do.....	1,356	00
Do.....do	do.....	94	00
Do.....do	do.....	338	00
Do.....do	do.....	840	00
Do.....do	do.....	215	31
Do.....do	do.....	840	00
Do.....do	do.....	832	50
Do.....do	do.....	720	00
Do.....do	do.....	736	00
Do.....do	do.....	389	00
Do.....do	do.....	192	00
Do.....do	do.....	421	40
Thomas B. Moore.....	do.....	897	75
Nicholas Hewitt.....	do.....	1,656	00
Wm. C. Johnston.....	do.....	76	25
Eliza Donaldson.....	do.....	526	50
Michael Moyer.....	do.....	1,024	50
George Gates.....	do.....	650	00
Joseph Sharp	do.....	540	00
Henry Rensch.....	do.....	325	50
John Lance.....	do.....	885	00
Jesse Herbert.....	do.....	4,649	75
Peter Short.....	do.....	442	50
R. L. Horrell.....	do.....	336	50
Dilman Zon.....	do.....	254	00
Jeremiah M'Gonigle	do.....	1,102	50
Adam Moses.....	do.....	137	10
Daniel Myers.....	do.....	200	00
John W. Duncan	do.....	308	64
M'Lanahan, Watson & Co.....	do.....	700	85
Edward Dougherty.....	do.....	52	00
Jeremiah M'Gonigle.....	do.....	250	00
Samuel S. Barr.....	do.....	339	71
Samuel Benee.....	do.....	1,312	50
John C. Magill.....	do.....	547	75
Edmund Patterson.....	do.....	542	50
David Sharp.....	do.....	1,260	00
M'Lanahan, Watson & Co.....	do.....	388	60
Eliel Benson.....	do.....	117	20
Paul Hamilton	do.....	135	00
R. M. Lemon	do.....	1,190	00
Carried forward.....		34,523	27

AUDITOR GENERAL'S REPORT.

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Brought forward	\$34,523	27
R. M. Lemon.....Allegheny Portage railroad,	858	00
John Crouse.....do.....	84	00
Charles P. Murray.....do.....	288	75
George Murray.....do.....	608	62
Barney M'Tamaney.....do.....	26	00
Coleman, Hailman & Co.....do.....	121	49
Thomas Ryan.....do.....	17	00
Joseph Goutz.....do.....	53	00
Thomas Flinn.....do.....	12	00
C. A. Anthony, check roll, Oct. 1856, Allegheny Portage railroad.....	38	75
Kesler, Whitney & Co., Allegheny Portage R. R.,	92	25
Charles P. Murray.....do.....	203	00
Atlantic and Ohio Telegraph Co. do.....	3	00
Wm. Palmer.....do.....	360	15
Robert Flinn.....do.....	120	54
M'LANAHAN, Watson & Co.....do.....	17	50
Henry Kimmel	11	97
Geo. A. Confer.....do.....	27	00
Walters & Whero.....do.....	344	75
James Burgoon.....do.....	4	00
B. M'Colgan.....do.....	1,819	85
John Durborrow.....do.....	37	50
John H. Hughes.....do.....	48	75
John Arged.....do.....	29	75
Porter, Rolfe & Sweet.....do.....	717	19
Gardner, Osterloh & Co.....do.....	15	00
Francis Gallisath.....do.....	112	50
J. F. Cottrell.....do.....	1,166	90
Charles B. Campbell.....do.....	586	94
James Stevens	38	50
M. M. O'Neil.....do.....	76	25
Given & Collins.....do.....	1,146	90
James Shannon, check roll, Nov. 1852, Allegheny Portage railroad.....	444	44
Daniel Mc'Connell, check roll, November, 1852, Allegheny Portage railroad.....	363	56
Joseph Dailey, check roll, November, 1852, Al- legheny Portage railroad.....	229	75
Do .....October, 1852	203	56
Casper Dimond, check roll, November, 1852, Al- legheny Portage railroad.....	449	55
John Kerr, check roll, November, 1852, Allegheny Portage railroad	428	59
F. C. M'Dermott, check roll, August, 1853, Al- legheny Portage railroad.....	192	76
Ira Baldwin, check roll, November, 1852, Alle- gheny Portage railroad	323	43
Michael Stewart, check roll, November, 1852, Allegheny Portage railroad.....	410	49
William Rainey, check roll, November, 1852, Allegheny Portage railroad.....	551	87
Carried forward.....	47,209	07

AUDITOR GENERAL'S REPORT.

Brought forward	\$47,209 07
Andrew Abler, Allegheny Portage railroad.....	83 34
M. Ingoldson, on William Rainey's check roll,	
Allegheny Portage railroad.....	26 00
Timothy O'Keff. ...Allegheny Portage railroad,	35 00
Daniel J. Wilt .....do.....	57 00
A. Patterson.....do.....	537 28
David Rose.....do.....	18 12
M. Stewart.....do.....	38 00
John C. Noell.....do.....	112 50
Crozier & Jaggirs	78 25
James Newberry.....do.....	78 33
William S. M'Coy.....do.....	40 00
John Campbell.....do.....	15 00
Alexander Rable.....do.....	10 50
Michael Brawley.....do.....	40 00
Joseph Burgoon.....do.....	17 19
James O'Rourk.....do.....	35 06
Patrick Riley	108 00
J. R. M'Farland & Co. ....do.....	25 23
Thomas Plumer	41 20
William Flattery.....do.....	14 50
Francis M'Culloch.....do.....	28 50
Michael Stewart.....do.....	287 80
Hiram J. Jones.....do.....	895 00
Lewis Plitt.....do.....	782 52
Thomas White.....do.....	1,840 15
W. W. Jackson	175 00
M'Lanahan, Jack & Co. ....do.....	300 00
George M'Intosh	39 00
Patrick Paisley.....do.....	28 50
James Brown.....Juniata division,..	184 47
George Gwin	316 78
David Isenburg.....do.....	27 58
John Gahegan.....do.....	150 00
Thomas B. Patterson.....do.....	57 50
William May	2 50
Jacob Millen.....do.....	180 00
Daniel Woods.....do.....	12 50
Alexander De Arnot.....do.....	273 00
R. Edelman.....do.....	24 00
M'Lanahan, Watson & Co. ....do.....	124 33
John Jenkins.....do.....	16 75
Robert Stewart.....do.....	400 00
Hiram Ayres.....do.....	14 00
Do	3 00
Henry C. Walker.....do.....	219 99
Martin Piper.....do.....	9 75
John Harncame.....do.....	22 00
Fisher & M'Murtrie.....do.....	67 37
Do.....do	130 78
Do.....do	52 87
B. R. Neff.....do.....	450 00
Carried forward.....	55,735 21

AUDITOR GENERAL'S REPORT.

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Brought forward.....		\$55,735	21
Henry R. Geiss.....	Juniata division..	4	75
Samuel Geiss.....	do.....	58	75
H. B. Geiss	do.....	12	00
R. S. Conden	do.....	10	00
Thomas P. Conden	do.....	6	00
George C. Bucher.....	do.....	136	26
J. E. Dilebaugh.....	do.....	90	93
E. L. Everhart.....	do.....	196	50
James Sailon.....	do.....	5	00
James Riley & Co.....	do.....	158	20
Uriah Hockenbury.....	do.....	17	00
Theo. Stark, check roll, July, September and No- vember, 1852, Juniata division.		139	05
William Cunningham.	Juniata division..	50	00
Thomas Ross	do.....	15	00
Elisha Fields.....	do.....	8	00
William Briner.....	do.....	14	00
J. M'Laughlin.....	do.....	14	50
Samuel Rupert.....	do.....	24	50
Carnes Patterson.....	do.....	336	32
John Everhart on Theo. Stark's check roll, Ju- niata division		5	00
George Gwinn.....	Juniata division..	237	45
H. S. Woods.....	do.....	42	25
Charles Albert.....	do.....	40	50
Joseph Higgins.....	do.....	104	08
John G. Given	do.....	648	60
A. A. Jacobs.....	do.....	69	24
A. Lewis.....	do.....	78	23
David Eisenburg.....	do.....	81	59
Samuel H. Shoemaker.....	do.....	32	00
S. D. Myton.....	do.....	24	00
J. J. Goodman	do.....	179	50
John Scott, assignee of George Gwinn.....		72	32
Geo. A. Steel.....	Juniata division....	50	00
John Huyett.....	do.....	222	37
Daniel Ullery	do.....	11	77
R. Edelman.....	do.....	50	00
Henry Helfright.....	do.....	40	00
John Walter's estate.....	do.....	181	32
S. S. Thompson	do.....	37	38
John Williams.....	do	29	06
Bernard Farrell	do.....	40	00
Samuel Neff.....	do.....	17	50
Edward M'Donald.....	do.....	16	20
Jacob N. Sholler.....	do.....	9	50
Chamberlain & Chapin, West Branch division...		29	46
Henry Omer.....	do.....	25	50
George Crawford.....	do.....	21	71
Frick, Slifer & Co.....	do.....	111	28
Conser & Brother.....	do	69	20
M'Clelland & Fearon.....	do	333	18
Carried forward.....		59,942	16

AUDITOR GENERAL'S REPORT.

Brought forward	\$59,942	16
Geo. W. Myers.....West Branch division..	22	50
Harvey, Best & Co.....do.....	113	12
R. M. Hanna.....do.....	486	93
David Smith.....do.....	2	76
Charles Schoch.....do.....	28	00
Thos. Bridgens & Co.....do.....	950	25
J. B. Reed.....do	15	00
M. B. Johnson	18	75
Joseph Scull.....do.....	9	16
G. & C. W. Eaves.....do.....	8	52
Haag & Brown.....do.....	17	89
L. A. Mackey & Co.....do.....	1,171	71
Frederick P. Shale.....do.....	23	00
George W. Hitesman.....do.....	41	99
John B. Piatt.....do.....	62	50
John Smith.....do.....	3	00
Wm. Bennett.....do.....	5	00
S. C. Williams.....do.....	1	63
Geo. Curtz.....do.....	23	37
Daniel Aungst.....do.....	30	50
F. S. Peterman.....do.....	187	99
Henry Weaver.....do.....	12	00
Do.....do.....	17	00
Wm. Cownover.....do.....	5	00
J. B. Piatt's check rolls, Oct. and Nov., 1856..	157	75
John Hartman.....West Branch division...	6	60
Wesley Moore.....do.....	5	25
Dodge & Brother.....do.....	32	00
Valentine Ring.....do.....	4	18
Josiah Fields.....do.....	78	55
De Witt C. Riddle.....do.....	12	50
H. E. Dunlap, check rolls, Oct. and Nov. 1856,	203	24
A. E. Kapp.....West Branch division...	31	93
A. O. M'Cartney & Co.....do.....	6	39
S. & B. Harris.....do.....	21	71
John Peeler.....do.....	12	05
Thomas Hetherlin.....do.....	9	50
D. R. Miller.....do.....	3	18
Hays & M'Cormick.....do.....	41	24
J. Ruffhead.....do.....	11	50
Goodman and Moodie.....do.....	5	50
Samuel E. Kissell.....do.....	4	00
John M. Getz.....do.....	2	00
James C. Brown.....do.....	14	34
Jacob Rodermill.....Susquehanna division,	153	00
A. K. Fahnestock.....Eastera division.....	8	25
Robert Gardner, damages by construction of road to avoid inclined planes, Allegheny Port- age railroad.....	513	00
Samuel Moore.....do.....do.....	949	00
Jona. Conrad.....do.....do.....	936	00
Elizabeth Lytle.....do.....do.....	138	06
Carried forward.....	66,560	45

AUDITOR GENERAL'S REPORT.

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Brought forward	\$66,560	45
Robert M'Namara, damages by construction of road to avoid inclined planes, A. P. R. R....	1,130	00
Henry M. Long.....do.....do.....	300	00
Daniel Biegel.....do.....do.....	123	00
James O'Neill.....do.....do.....	50	00
Mrs. J. M'Kinney.....do.....do.....	200	00
Sandless and Sterrett.....do.....do.....	300	00
Geo. Rushberger.....do.....do.....	50	00
Robert Brown.....do.....do.....	250	00
John Sides.....do.....do.....	100	00
J. Utsler.....do.....do.....	150	00
Ira Sayers.....do.....do.....	500	00
Wm. Hall.....do.....do.....	150	00
Wm. Ford.....do.....do.....	125	00
Bernard M'Colgan.....do.....do.....	600	00
Edward A. Burk.....do.....do.....	50	00
F. M. George.....do.....do.....	50	00
M. M. Adams.....do.....do.....	50	00
John Gailey.....do.....do.....	25	00
Cookman & Brother, damages by reason of the sale of the main line of the public works, per act of April 24, 1858.....	2,200	00
Samuel Black.....do.....do.....	225	00
Thomas Bingham.....do.....do.....	2,675	00
Lloyd & Co.....do.....do.....	7,025	00
A. M'Fadden.....do.....do.....	500	00
Gilbert L. Lloyd.....do.....do.....	2,250	00
Israel Keim.....do.....do.....	300	00
J. M'Gonigle.....do.....do.....	300	00
Lloyd, Holliday & Co.....do.....do.....	1,200	00
B. T. Appold.....do.....do.....	1,000	00
Theo. Mc'Connell.....do.....do.....	50	00
Lear & Walkensham.....do.....do.....	100	00
John Long.....do.....do.....	100	00
Peter Johnston.....do.....do.....	100	00
John Brown.....do.....do.....	100	00
Capt. Downy.....do.....do.....	300	00
Kier & Mitchell.....do.....do.....	8,525	00
E. G. & W. Stitt.....do.....do.....	6,380	00
Porter, Milligan & Co.....do.....do.....	300	00
Robert M. Lemon.....do.....do.....	2,170	00
James Layton.....do.....do.....	150	00
John Miller.....do.....do.....	2,160	00
Charles Hughes.....do.....do.....	300	00
John Cowden.....do.....do.....	500	00
William Adams.....do.....do.....	150	00
Henry Adams.....do.....do.....	150	00
Thomas Gore.....do.....do.....	150	00
John Storiner.....do.....do.....	400	00
Hance Ferguson.....do.....do.....	150	00
Junction Canal Company, John Arnot, President, paid per act March 2, 1858.....	14,820	94
Carried forward.....	125,494	39

AUDITOR GENERAL'S REPORT.

Brought forward.....	\$125,494	39
M'Kean & Rambo, Erie extension, lock No. 12, per act of April 24, 1858.....	600	00
West Philadelphia railroad, William Ingram, pro rata of appropriation, per act April 15, 1851..	7	07
Do., Seth W. Craige .....do.....do....	25	47
Heirs of William Hamilton, for ground rent, per act of May 8, 1857, Columbia and Philadel- phia railroad.....	161	70
Priscilla Cooper, for damage to her person occa- sioned by a locomotive on the Columbia and Philadelphia railroad, per act April 24, 1858,	300	00
Samuel D. Brobst, for amount paid for making fence on the Wyoming line of the North Branch division of the Pennsylvania canal...	25	00
William Hart, for injuries sustained as fireman on the Columbia and Philadelphia railroad, and paid per act of April 24, 1858.....	1,000	00
Abraham & J. H. Levering, damage by sparks on the Columbia and Philadelphia railroad, per act of April 24, 1858.....	990	00
John Kugler, do.....	2,400	00
William Martin, damages, do.....	220	00
Levi M. M'Comsey & Bro., damages by breaking cars on said road.....	128	70
Caleb Hoopes, damages by collision.....	100	00
William Y. Fields, damages to cars.....	150	00
W. B. Hoopes, damages.....	515	50
T. Milliken, Jr., damage to section boats.....	750	00
Samuel D. Myton, damage by sinking boat, Ju- niata division.....	2,088	52
Eves & Fairman, damage to canal boat on the North Branch division.....	400	00
Henry M'Quiggen, for injuries sustained on the Columbia and Philadelphia railroad, per act April 21, 1858	500	00
J. C. Baldwin, damages, construction of north track Columbia and Philadelphia railroad....	132	50
Wm. Trimble, damages to his person on Colum- bia and Philadelphia railroad.....	400	00
Elizabeth Styles, damages, Lower North Branch division.....	250	00
W. F. Brown, damages by sparks, Columbia and Philadelphia railroad.....	80	50
Burns & Bogle, for drawbacks on coal, per act May 1, 1858.....	1,061	61
Isaac White, damages by sparks, Columbia and Philadelphia railroad.....	160	00
John Walter, damages by construction of Get- tysburg railroad.....	30	00
Ann, Elizabeth and Priscilla Hamilton, dam- ages on the West Branch division, per act of May 20, 1857.....	400	00
		<u>\$138,370</u> 96

18. SPECIAL COMMISSIONERS.

Charles R. Buckalew, one of the Commissioners appointed by the Governor to revise the Penal Code, for salary from April 20 to June 25, 1858, per act of April 24, 1858.....	\$284 93
A. G. Waterman, one of the Trustees of the Pennsylvania Lunatic Hospital, for expenses incurred in meeting the board in October, 1857, and January, April and July, 1858....	50 00
Thomas S. Kirkbride, do., in January and July, 1858.....	30 00
Alfred W. Green, do., in July, 1858.....	12 50

	\$377 43

19. STATE LIBRARY.

Wm. R. De Witt, State Librarian, for salary...	\$800 00
Wm. R. De Witt, State Librarian, for amount drawn for the purchase of law books under the act of May 18, 1857.....	753 06
Wm. R. De Witt, State Librarian, for miscellaneous books, under the act of May 18, 1857,	200 00
Wm. R. De Witt, State Librarian, for sundry books, per act of May 18, 1857.....	897 44
Wm. R. De Witt, State Librarian, for binding books, per act of April 21, 1858.	50 00
Wm. R. De Witt, State Librarian, for purchase of law books, same act.....	400 00
Wm. R. De Witt, State Librarian, for miscellaneous expenses, same act.....	50 00
Wm. R. De Witt, State Librarian, for exchange of law books, same act.....	230 00
Wm. R. De Witt, for Assistant Librarian.....	100 00
A. Boyd Hamilton, State Printer, for furnishing the State Library with Laws, Journals, &c., per act of April 19, 1856	113 00

	\$3,593 50

20. PUBLIC BUILDINGS AND GROUNDS.

Chambers C. Mullen, Superintendent and Watchman of the Public Buildings and Grounds, for salary from 30th September, 1857, to 30th November, 1858	\$1,065 00
C. C. Mullen, Superintendent, &c., for amount of disbursements for repairs of the public buildings and grounds	317 58
C. C. Mullen, Superintendent, &c., for amount of disbursements for the preservation and repairs of the public buildings and grounds, per act of April 21, 1858.....	1,223 56
Carried forward.....	2,606 14

AUDITOR GENERAL'S REPORT.

Brought forward	\$2,606 14
C. C. Mullen, Superintendent, &c., for expenses incurred in preparing a deer park, including food for the deer, &c.....	138 20
William Bevens, for house and furniture purchased of him by a committee for a Mansion for the Governor, under the act of January 18, 1858.....	10,000 00
William Osman, for altering cases in the office of the Auditor General.....	9 26
Baker & Cruikshank, for making and painting book case for the State Treasury office.....	32 75
Borough of Harrisburg, for supply of water for State Capitol and public offices, per act of April 22, 1858.....	600 00
Harrisburg Gas Company, for amount of gas furnished State Capitol and public offices, per act of April 21, 1858.....	1,966 25
	<u><u>\$15,352 60</u></u>

21. HOUSES OF REFUGE.

George W. Fobes, Treasurer of the House of Refuge, Philadelphia, per act of May 18, 1857.....	\$5,000 00
Do. per act of April 21, 1858.....	27,500 00
	<u><u>\$32,500 00</u></u>
Joshua Hanna, Treasurer of the House of Refuge Western Pennsylvania, per act of April 21, 1858—	
For payment of debt, &c.....	\$12,000 00
For salaries of officers, same act..	7,000 00
For extension of apartments, same act.....	6,000 00
	<u><u>25,000 00</u></u>
	<u><u>\$57,500 00</u></u>

22. PENITENTIARIES.

Eastern Penitentiary, Richard Vaux, President, for salaries of officers, per act April 21, 1858,	\$6,447 20
Eastern Penitentiary, John S. Holloway, Warden, for amount paid to discharged convicts..	636 00
Eastern Penitentiary, Richard Vaux, President, for amount drawn for paving Twenty-second street, alongside of said penitentiary, per act April 21, 1858	1,000 00
Western Penitentiary, Samuel Jones, Treasurer, for salary of officers, per act May 18, 1857..	3,817 00
Do. per act April 21, 1858.....	10 150 00
	<u><u>22,050 20</u></u>

Carried forward.....

AUDITOR GENERAL'S REPORT.

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Brought forward.....	\$22,050 20
Western Penitentiary, Samuel Jones, Treasurer, for pointing the building with proper cement, under the act of May 18, 1857.....	400 00
Western Penitentiary, Samuel Jones, Treasurer, for amount paid to discharged convicts, for the years 1856, 1857 and 1858.	1,000 00
Western Penitentiary, Samuel Jones, Treasurer, for repairs of damages caused by fire to the main buildings in June 1857, and paid per act April 21, 1858.....	4,500 00
	<u>—————</u>
	<u>\$27,950 20</u>

23. ESCHEATS.

Geo. Palmer, Deputy Escheator in the case of the escheated estate of John Belmont, late of Delaware county, deceased, for fees and costs,	\$46 37
J. B. Bloodgood, informant in the case of the escheated estate of Bernard Maguire, late of Philadelphia, deceased.....	954 72
Rasselas Brown, Deputy Escheator, for costs, &c., in the case of the escheat of certain real estate held by the Cincinnati, Cambridge and Chicago Short Line Railroad Company.....	94 59
John A. Marshall, Deputy Escheator in the case of the escheated estate of Bernard Maguire, late of Philadelphia, deceased, for costs and fees.....	469 22
Lewis Lewis, informant in the case of the es- cheated estate of John Belmont, late of Dela- ware county, deceased, for his portion of the net proceeds of said estate.....	22 70
	<u>—————</u>
	<u>\$1,587 60</u>

24. PENNSYLVANIA ARCHIVES.

Samuel Hazard, Superintendent of publication of Pennsylvania Archives, for salary to October 1, 1858	\$1,266 50
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25. AMENDMENTS TO THE CONSTITUTION.

Paid the following named persons for publishing
proposed amendments to the Constitution, per act
April 21, 1856:

Downing and Pinkerton, Chester County Times...	\$59 46
Pauley and Jennings, Waynesburg Messenger.....	100 00
Y. S. Walter, Delaware County Republican.....	100 00
F. B. Penniman, Honesdale Democrat.....	100 00
	<u>—————</u>

Carried forward.....

359 46

Brought forward.....	\$359	46
David Over, Bedford Inquirer, &c.....	100	00
Foster & Fleeson, Pittsburg Daily Despatch.....	195	00
Evans & Co., Evening Reporter.....	195	00
A. J. Mason, Conneautville Weekly Courier.....	100	00
R. L. Cochran, Venango Spectator.....	100	00
Robert Stoddart, Tyrone Herald.....	100	00
John H. Sheibley, People's Advocate.....	100	00
J. H. Robinson, Mercer Whig.....	100	00
John H. Negley, Democratic Herald.....	100	00
J. A. Rice, Mercersburg Weekly Journal	75	00
George Raymond, Blair County Whig.....	87	50
Joshua S. Fletcher, Sun, Philadelphia.....	296	00
Seth T. Hurd, Brownsville Clipper.....	100	00
D. W. Shryock, Herald, at Greensburg.....	100	00
R. W. Weaver, Star of the North.....	100	00
A. Puwelle, Liberale Beobachter.....	82	50
J. Young & Co., Lebanon Democrat.....	100	00
R. M. & J. Frick, Miltonian.....	100	00
J. M. Rinehart, Tamaqua Gazette	100	00
R. M. Riddle, Pittsburg Journal.....	195	00
W. W. Sellers, Republican, Fulton county.....	100	00
J. M. Laird, Argus, Greensburg.....	100	00
A. & J. Day, North Branch Democrat.....	100	00
Adams & Davis, Herald of the Union.....	100	00
Grayson, Irwin & Montgomery, Philadelphia Evening Journal.....	266	50
J. Jones, National Vedette, Jersey Shore.....	100	00
Hauksworth & Barndollar, Philadelphia Times....	266	50
J. G. & R. F. Strean, Weekly Reporter, Washington,	100	00
H. B. Masser, Der Deutcher Amerikaner.....	100	00
Do .....Sunbury American.....	100	00
Wm. T. Clark, American Freeman.....	100	00
Edwin Fritz, Bucks County Express.....	50	00
D. W. C. James, Warren Ledger.....	100	00
John R. Eck, Milton Democrat.....	100	00
Worden and Cornelius, Lewisburg Chronicle.....	100	00
Harper Mitchell, Spirit of the Age, Meadville.....	100	00
John Baer & Sons, Volks Freund, Lancaster.....	125	00
Orwig Brothers, Home Gazette, Lewisburg.....	100	00
Thomas Reid, Free American, Ligonier.....	100	00
O. H. Mott, Milford Herald.....	84	00
W. Brewster, Huntingdon Journal	93	75
Meyers & Benford, Bedford Gazette.....	100	00
Walter G. Evans, Register and Citizen, Lancaster..	125	00
L. & W. Neeb, Freiheits Freund, Pittsburg.....	175	00
Haines & Diefenderfer, Lehigh Register.....	112	00
Keck, Guth & Helfrich, Lehigh Patriot.....	112	00
R. & F. A. Baker, Jersey Shore Republican.....	100	00
J. Row, Indiana Weekly Register.....	100	00
John Robins, Farmers' Journal, Milton.....	100	00
Senary Leader, Hanover Spectator.....	100	00
Edward Speersnyder, Carbon Telegraph.....	70	00
Carried forward	6,265	21

AUDITOR GENERAL'S REPORT.

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Brought forward.....	\$6,265 21
Marchand & Graham, Westmoreland Republican..	100 00
W. M'Williams, Armstrong Democrat	100 00
E. Cowan, Warren Mail	100 00
Henry S. Evans, Village Record and Register and Examiner.....	140 00
Theo. Schock, Jeffersonian, Stroudsburg	100 00
M. T. Heintzelman, Weekly Tribune, Snyder co...	100 00
Slem & Brown, Northampton Farmer and Free Press,	112 00
D. W. Moore, Clearfield Republican.....	103 50
L. Kurtz, Berichter, Centre county.....	100 00
A. Boyd Hamilton, for printing three hundred copies of said amendment to the Constitution, per resolution of February 19, 1858.....	124 46
	—————
	<u>\$7,345 17</u>

26. GEOLOGICAL SURVEY.

H. L. Dieffenbach, Deputy Secretary, for amount paid for freight on books from New York to Harrisburg.....	\$132 00
Do., for wrapping paper and twine for putting up reports.....	51 45
	—————
	<u>\$183 45</u>

27. TURNPIKE ROAD COMPANIES.

Anthony Kleckner, Treasurer of the Sugar Valley and White Deer Turnpike Road Company, for balance of subscription of stock authorized per act of April 12, 1851.....	\$2,000 00
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28. ABATEMENT OF STATE TAX.

J. B. Danner.....Treasurer of Adams county..	\$631 58
Wm. Henry.....do.....Beaver	448 47
George Feather .....do.....Berks	2,710 52
E. P. Shaw.....do.....Bradford.....	506 79
Charles Levy.....do.....Bucks.....	1,911 42
Charles Fairlamb.....do.....Chester.....	1,697 83
W. T. Alexander.....do.....Clarion.....	235 08
A. J. Quigley.....do.....Clinton.....	287 26
Joseph C. Hays.....do.....Crawford	348 83
G.W. Hamilton, late ('57)do.....do.....	233 16
Moses Bricker.....do.....Cumberland....	1,182 99
A. W. Watson.....do.....Dauphin.....	1,422 63
C. R. Williamson ..do.....Delaware.....	1,150 24
Jeremiah Davis.....do.....Erie.....	500 00
Jacob Crow.....do.....Fayette	671 13
W. D. M'Kinstry.....do.....Franklin.....	1,457 89
	—————
Carried forward.....	15,395 82

AUDITOR GENERAL'S REPORT.

Brought forward.....	\$15,395	82
Silas Barnes.....Treasurer of Greene county..	283	37
J. E. Carroll.....do.....Jefferson	121	12
Daniel Herr.....do.....Laneaster.....	4,639	39
J. N. Phillips.....do.....Lawrencee.....	406	63
Joseph Bowman.....do.....Lebanon.....	1,002	63
Thomas Steckel.....do.....Lehigh.....	1,169	95
J. M. Fenton, late (1857) do.....Montgomery ...	2,112	92
D. T. Beggs.....do.....Mercer	262	63
J. M. Simpson.....do.....Northumberland	473	68
Wm. V. M'Grath.....do.....Philadelphia....*	20,403	29
Wm. Westfall.....do.....Pike	133	21
Warren Kimble, late....do.....do	64	22
J. M. Heller, former ('51) do.....do	71	30
Robert W. Kerr.....do.....Snyder	264	09
O. F. Taylor.....do.....Tioga	210	52
H. P. Shellar.....do.....Union.....	342	21
Thos. Martendell.....do.....Washington ...	1,184	21
H. B. Elliott, late.....do.....do	107	01
Virgil Grinnell.....do.....Wayne.....	206	25
Jesse Kilgore.....do.....Westmoreland ..	923	55
John Stough.....do.....York	1,315	78
		<u>\$51,093</u> <u>78</u>

29. MERCANTILE APPRAISERS.

J. M. Walter, 1858, Appraiser of Adams county..	\$7	50
B. F. Latshaw, 1857....do.....Allegheny.....	45	00
Do.....1858....do.....do	45	00
Wilson Todd, 1857....do.....Armstrong.....	5	10
Levi Agnew, 1858.....do.....Bedford.....	6	00
Geo. W. Reed, 1856 & '57,do.....Blair.....	11	04
C. H. Ames, 1858.....do.....Bradford.....	7	98
Peter J. Little, 1856....do.....Cambria.....	9	00
R. H. Duncan, 1858 ....do.....Centre	8	88
D. C. Woodward, 1857..do.....Chester.....	30	60
Samuel H. Shaffer, 1858, do.....Clearfield	6	60
O. T. Noble, 1858.....do.....Clinton.....	5	94
Richard Stiles, 1856....do.....Columbia.....	3	75
W. Wirt, 1857.....do.....do	3	75
Levi H. Tate, 1858 ....do.....do	6	24
W. R. Scott, 1857....do.....Crawford.....	6	66
John Gelvin, 1858.....do.....do	9	00
J. C. Thompson, 1857....do.....Cumberland....	15	00
Do.....1858....do.....do	15	00
John H. Hummel, 1858 ..do.....Dauphin.....	9	00
Amos Strickland, 1858 ..do.....Delaware.....	13	50
Samuel Rea, 1858.....do.....Erie	9	75
John G. Cottom, 1857....do.....Fayette.....	9	90
Samuel Shipley, 1858...do.....do	10	20
John W. Taylor, 1857....do.....Franklin.....	3	87
Carried forward.....	304	26

* Of this amount \$801 71 has been refunded.

Brought forward.....		\$304 26
J. G. Schuble, 1858, Appraiser of Franklin county,	9 36	
George Whetstone, 1857, do.....Fulton.....	5 40	
George Whitehill, 1858. do.....do	4 53	
M. W. Denny, 1857....do.....Greene.....	6 00	
F. M. Kinter, 1858.....do.....Indiana.....	6 60	
Wm. Rodgers, 1857....do.....Jefferson.....	5 25	
James Deen, 1858.....do.....Juniata.....	4 50	
Daniel W. May, 1857....do.....Lancaster.....	36 69	
A. M. Cowder, 1858 ....do.....Lawrence.....	7 50	
Cyrus W. Krall, 1856.. do .....Lebanon	11 55	
David M. Rank, 1857.. do.....do	18 00	
James F. Kline, 1856 .. do.....Lehigh.....	6 60	
E. Erdman, 1857.....do.....do	5 10	
James Johnston, 1858.. do.....Luzerne	18 00	
David Westoven, 1850. do.....do	18 00	
Thos. W. Kahler, 1856. do.....Lycoming.....	6 12	
J. W. Milnor, 1857....do.....do	8 25	
J. M. Cummings, 1858....do.....do	8 76	
Wm. A. Williams, 1850, do..... M'Kean.....	4 50	
O. Vosburg, 1852.....do.....do	4 44	
David Bennett, 1853&'54,do.....do	10 08	
Joseph Morse, 1855 to '57,do.....do	15 12	
John G. Young, 1858....do.....do	5 04	
D.D. Muthersbough, 1858,do.....Mifflin.....	3 90	
H. A. Hartrauft, 1855... do .....Montgomery ...	36 00	
Do .....1856.. do.....do	36 00	
John Cowden, 1857....do.....do	36 00	
Edwin N. Beysher, 1858, do.....do	36 00	
Jacob Schweitzen, 1857, do.....Northampton...	18 00	
Gilbert S. Parker, } Geo. Clarkson... } 1858, do.....Philadelphia....	109 80	
F. Campbell.... } C. R. Beddis, 1858 .....do.....Pike	3 42	
A. Hetherington, 1858 ..do.....Schuylkill.....	33 00	
Jonathan Colley, 1857.. do.....Sullivan	4 74	
Wheeler Green, 1858... do.....do	4 38	
Henry Able, 1857.....do.....Susquehanna....	7 80	
R. T. Wood, 1857.....do.....Tioga	4 83	
James L. Lott, 1856....do.....Warren.....	7 35	
R. K. Russell, 1857....do.....do	5 88	
R. W. Singer, 1857.....do.....Westmoreland..	18 00	
M. W. Newberry, 1857.. do.....Wyoming.....	6 18	
Geo. Snodgrass, 1857... do.....York.....	22 20	
Robert S. Ramsey, 1858, do.....do	21 90	
		\$945 03

AUDITOR GENERAL'S REPORT.

30. COUNSEL FEES AND COMMISSIONS.

F. W. Hughes, for professional services in the case of the Commonwealth against R. G. Simpson, late Treasurer Philadelphia county, and same against the Bank of Pennsylvania.....	\$300 00
Geo. P. Hamilton, for professional services in the case of the Commonwealth against the Cleveland, Painesville and Ashtabula Railroad Company...	523 50
Joseph Casey, for professional services, &c., in the case of the Commonwealth against Joseph Young, late Treasurer Northampton county.....	252 31
Samuel Hood, for expenses incurred in the case of the Commonwealth against Ravenal, executor of Eliza Kohne, in the Supreme Court of the United States.....	41 00
Wm. H. Miller, of Carlisle, and A. B. Sharpe, for per centage on moneys collected from the sureties of Wm. M. Porter, former Treasurer of Cumberland county.....	120 90
Benjamin Champneys, for professional services as solicitor for the Board of Canal Commissioners in 1852 and 1853.....	75 00
	—
	<u>\$1,312 71</u>

31. NICHOLSON LANDS.

R. E. Brown, for amount refunded to him, per act of April 22, 1858.....	<u>\$117 00</u>
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32. WILLIAMSPORT AND ELMIRA RAILROAD COMPANY.

For amount paid to said company, for tolls on tonnage and passengers descending the West Branch and Susquehanna divisions of the Pennsylvania canal, brought on by way of the Williamsport and Elmira Railroad, paid under the act of April 14, 1843.....	<u>\$1,135 37</u>
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33. MISCELLANEOUS.

O. Barrett, for publishing Governor's proclamations in reference to the murder of Samuel T. Norcross and the State debt	\$17 50
O. Barrett, for publishing proclamation in reference to the election of Supreme Judge and member of Congress.....	11 00
Foster & Fleeson, for publishing sale of the main line of the public improvements, per act of May 16, 1857.....	65 00
	—
Carried forward.....	93 50

AUDITOR GENERAL'S REPORT.

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Brought forward	\$93 50
Foster & Fleeson, for advertising for extra session of the Legislature in October, 1857.....	20 00
Robert M. Riddle, for publishing Governor's proclamation convening the members of the Legislature for extra session, in October, 1857.....	15 00
Jas. P. Barr, for publishing extra session, Oct., 1857,	20 00
George Bergner....do.....do.....do....	23 00
Jos. R. Flanagan...do.....do.....do....	18 37
Royal & M'Reynolds, for publishing notice to transporters, proclamation of transfer of canals, and geological survey, by order of the Governor....	18 00
George Bergner, for publishing proclamation in reference to the sinking fund.....	81 00
George Bergner, for publishing proclamation for thanksgiving, November, 1857.....	15 00
George Bergner, for publishing for election of Supreme Judges.....	15 00
George Bergner, for publishing for special election, W. G. Hawkins, George Albree and James Parke, Jr., for per diem pay as a Board of Licensers for the county of Allegheny, for the year 1857.....	10 00
Edward F. Gay, State Engineer, for furniture, postage, &c., for his department, per act of May 18, 1857.....	1,495 00
Honesdale Bank, for costs paid to F. M. Crane, in the case of non-suit, Commonwealth against Honesdale Bank.....	79 32
John Williams, for justices' and constables' costs in Cambria county, 1856.....	31 76
D. H. Roberts, do.....	18 20
William D. Tucker, for costs incurred in suits against delinquent dealers in Crawford county, for the years 1853 and 1856.....	20 41
Moses Bross, for costs in suits in Pike county, 1858,	4 02
A. Griswold .....do.....do.....	2 57
S. S. Thrall.....do.....do.....	8 03
A. Boyd Hamilton, for engraving head for commission for William F. Packer, Governor.....	40
Jacob T. Chattell, for constables' costs in suits against alleged delinquent dealers in Luzerne county, 1856.....	65 00
Stephen Vaughn, for justices' costs, Luzerne county, 1856.....	19 78
Wm. Pringle, for constables' costs, Luzerne county, 1856.....	17 10
A. J. Sofield, for costs in Tioga county, 1856, 1857, Do .....do. ....1851, 1855,	6 72
William O. Thompson, for costs in Tioga county, 1851 to 1855.....	24 05
Russel Spencer, for costs in Wayne county, 1856..	38 44
James C. Cummings, for costs in suits in Allegheny county, for the year 1857.....	73 00
Carried forward.....	67 28
	105 48
	2,405 43

Brought forward.....	\$2,405	43
Charles A. Snyder, for costs in suits in Dauphin county, for 1857.....	16	80
Albert Way, for costs in suits against alleged delinquent dealers in Chester county, in 1857.....	13	12
David Smith, for costs in suits in Cumberland county, for 1857.....	6	65
Peter Kipple, for constables' costs, &c., in cases of alleged delinquent dealers in Dauphin county, for 1857.....		64
George Westheffer.....do.....do.....	2	10
Gideon Straw.....do.....do.....	1	18
Peter Smith.....do.....do.....	2	25
Andrew Ford and J. L. Judson, for costs in suits in Washington county, for 1857.....	12	62
Joshua Monroe, for costs in suits against alleged delinquent dealers in Beaver county, for 1857...	8	56
John Lines, for costs in Luzerne county, in 1857 ..	54	56
John Barton .....do.....do.....	20	20
Lewis Pugh, for costs in Carbondale city, for 1855,	8	15
Henry Radabaugh, for constables' costs, &c., incurred in Dauphin county, 1856 and 1857.....	7	25
A. A. Craig, for costs incurred in Erie county, for 1858.....	4	81
Caleb A. Steck, for costs incurred in Westmoreland county, 1856 and 1857.	95	86
William Symmes, for costs in Allegheny county, for 1856.....	65	23
W. D. Bell, for costs in Mercer county, for 1857...	28	62
A. J. Faulk, late Treasurer, Armstrong county, for costs incurred in 1857.....	3	96
Stephen Vaughn, for justices' costs in cases against alleged delinquent dealers in Luzerne county, for 1857.....	39	49
R. Hedian, for costs in Luzerne county, for 1857..	35	53
Samuel Smith, for costs in Perry county, in 1858..	1	65
S. Radabaugh, for costs in Bedford county, for 1857,	6	22
W. Frick, for costs in Lancaster county, for 1857..	65	30
H. Holcomb, for costs in Cumberland co., for 1856,	7	84
J. W. Powers, for costs in Perry county, in 1855..	1	22
R. N. Merrill, late Treasurer, Northampton county, for costs, &c., 1856 and 1857.....	20	73
John T. Williams, for engraving of the public buildings, &c., for the Auditor General's office	7	50
John Foulkrod, for auditing the accounts of the officers of the city of Philadelphia, for the year 1857.....	150	00
Joseph C. Molloy, for per diem pay for auditing accounts of officers of the city and county of Philadelphia, for the year 1852.....	76	00
Geo. W. Reynolds, for advertising list of retailers in the city of Carbondale, for the year 1854....	6	00
Carried forward.....	3,175	47

AUDITOR GENERAL'S REPORT.

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Brought forward	\$3,175 47
John W. Forney, for publishing an act in reference to corporations.....	25 00
J. H. Bailey .....do.....do.....	20 00
Richard J. Haldeman .. do .. do ..	15 00
O. Barrett & Co., for advertising transfer of State canals, election of Judge of Supreme Court, Members of Congress and thanksgiving proclamation.....	77 20
R. J. Haldeman, for publishing sale of the State canals in Patriot & Union.....	15 00
J. R. Flanagan, for publishing proclamation to officers and agents on the main line of the public improvements, per act of May 16, 1857.....	42 00
Charles Stroud Colbert, for printing, &c., in the case of the Canal Commissioners against the Pennsylvania railroad company.....	200 00
Sundry expenses paid for putting up stage in front of the Capitol, carriage hire, Chambersburg Band, police officers, powder, firing of cannon, &c., consequent to the inauguration of Governor Packer, in January, 1858.....	229 63
Joseph Clarke, late Supervisor on the Western division of the Pennsylvania canal, for amount paid him under the act of February 2, 1858, being for balance due him on final settlement of his accounts.....	41 72
John M. Sullivan, late Deputy Secretary of the Commonwealth, for expenses incurred in giving notice to members for an extra session of the Legislature in October, 1857	81 66
John Nill, former Collector of Tolls at Harrisburg, amount refunded under the act of April 28, 1857,	11 94
Alfred Hine, former Treasurer of Wyoming county, refunded under the act of April 15, 1858.....	98 63
Margaret Yates, for amount of collateral inheritance tax refunded under the act of April 14, 1858...	150 10
Geo. C. Babb, one of the appraisers appointed to ascertain and appraise and assess the damages sustained by individual transporters and others, by reason of the sale of the main line of the public works, under the act of May 19, 1858....	40 00
J. Barlow Moorhead, do.....	40 00
Amos E. Kapp, do.....	40 00
Fager and Maeyer, for cylinder for stove for the Auditor General's office.....	10 70
Benjamin Bennett, late Tonnage Agent on the Pennsylvania railroad, for salary to June 1, 1858....	300 00
J. J. Cunningham, do	300 00
Ralph Bogle, do.....	300 00
H. F. Thomas, Tonnage Agent on the Northern Central railroad, for salary to June 1, 1858....	300 00
Carried forward.....	5,514 05

AUDITOR GENERAL'S REPORT.

Brought forward.....	\$5,514 05
Citizens' Fire Engine and Hose Company, Harrisburg, per act April 21, 1858.....	100 00
Friendship Fire Engine Company, do	100 00
Hope Fire Engine Company, do.....	100 00
Washington Hose Company, do.....	100 00
Mount Vernon Hook and Ladder Co., do.....	100 00
J. L. Fennimore, for expenses in State stock department since the assignment of the Bank of Pennsylvania.....	725 00
Wm. Kline, for writing deed for Governor's Mansion.....	10 00
E. M. Pollock, for blank books for Commissioners of the Sinking Fund.....	17 00
Geo. W. Conarroe, for painting portrait of Governor Paeker.....	250 00
F. L. Hutter, for services rendered in the investigation of the account of Theo. Fenn & Co.....	10 00
Thos. S. Parker, administrator, refunded under the act of April 21, 1858.....	138 50
John M'Pherson, late Treasurer of Clearfield county, refunded to him under the act of February 23, 1858.....	194 16
James Tubbs, for amount refunded to him for overpayment of interest on lands, per act of April 24, 1858.....	14 16
Wm. Hamilton, aetuary of the Franklin Institute, Philadelphia, for amount appropriated under the act of April 21, 1858, for continuing meteorological observations in the several counties of this Commonwealth, aecording to the act of March 21, 1837.....	300 00
Thos. M. M'ilhaney, Clerk in the office of Auditor General, for expenses incurred in visiting Philadelphia in refereenee to the aeeount of F. Knox Morton, late Treasurer of Philadelphia.....	10 15
Thos. M. M'ilhaney, for traveling and other expenses attending the settlement of the aeeounts of David Harl and A. R. Marlin, late Treasurer of Jefferson county	32 75
Wm. H. Overton, late Colleector of tolls at Athens, refunded to him.....	43 01
S. N. Bailey, for expenses incurred in visiting Philadelphia in April and May last, on official business,	36 00
	<u>\$7,794 78</u>

III. STATEMENT OF MONTHLY

*At the State Treasury, the sources whence derived, and the objects to which
Treasury at the*

RECEIPTS, DECEMBER, 1857.

Lands.....	\$1,036 63
Auction commissions.....	1,400 00
Auction duties.....	9,939 23
Canal tolls.....	17,831 88
Tax on bank dividends.....	78,217 83
Tax on corporation stocks	90,520 96
Tax on real and personal estate.....	20,787 65
Tavern licenses.....	2,272 69
Retailers' licenses.....	7,124 80
Eating house, beer house, &c., licenses.....	324 55
Theatre, circus, &c., licenses.....	500 00
Pedlers' licenses	410 90
Pamphlet laws	42 75
Distillery and brewery licenses	626 80
Brokers' licenses.....	84 00
Billiard room, &c., licenses	83 50
Patent medicine licenses.....	76 15
Militia tax.....	50 00
Accrued interest.....	39 75
Premiums on charters.....	24,723 52
Tax on writs, wills, deeds, &c.....	7,491 74
Collateral inheritance tax.....	8,794 79
Foreign insurance agencies.....	357 48
Tax on certain offices.....	3,446 09
Refunded cash.....	500 00
Tax on enrolment of laws	1,010 00
Fees, Surveyor General's office.....	260 50
Tax on loans.....	766 71
	—————
	\$278,720 90
Balance in the Treasury, November 30, 1857.....	528,106 47
	—————
	806,827 37

RECEIPTS AND PAYMENTS,

applied, during the several months of the year, and the balance remaining in the end of each month.

PAYMENTS, DECEMBER, 1857.

Public improvements.....	\$35,870 28
Expenses of government.....	29,795 83
Militia expenses.....	140 31
Pennsylvania volunteers in the late war with Mexico	18 00
Pensions and gratuities.....	636 66
Charitable institutions.....	7,500 00
Bridge companies.....	5,000 00
Common schools.....	7,231 14
Interest on loans.....	15,334 00
Damages on the public works and old claims..	41,685 85
State Library.....	703 06
Public buildings and grounds.....	230 00
Pennsylvania Archives.....	125 00
Amendments to the Constitution.....	2,985 46
Mercantile appraisers.....	203 25
Williamsport and Elmira railroad company...	1,135 37
Miscellaneous.....	32 52

	\$148,626 73
Balance in the Treasury, December 31, 1857.....	658,200 64

	806,827 37

RECEIPTS, JANUARY, 1858.

Lands.....	\$403 90
Canal and railroad tolls.....	7,971 77
Auction commissions.....	725 00
Auction duties.....	182 03
Tax on real and personal estate.....	131,956 79
Tavern licenses.....	4,623 81
Retailers' licenses.....	17,848 21
Millers' tax.....	842 35
Militia tax.....	3,180 17
Eating house, &c., licenses.....	663 25
Tax on corporation stocks	96,384 53
Tax on bank dividends.....	21,956 93
Tax on writs, wills, &c.....	8,039 45
Tax on certain offices	970 71
Collateral inheritance tax.....	4,272 07
Theatre, circus, &c., licenses.....	737 50
Billiard room, &c., licenses.....	659 50
Brokers' licenses	521 61
Pamphlet laws.....	59 95
Distillery and brewery licenses.	2,683 87
Premiums on charters, &c	13,401 09
Patent medicine licenscs.....	188 40
Pedlers' licenses.....	171 95
Interest on loans.....	187,500 00
Fines and forfeitures.....	998 97
Foreign insurance agencies.....	3,131 44
Tax on loans.....	35,885 18
Powder magazine, Philadelphia county.....	149 90
Tax on tonnage.....	69,397 63
Tax on enrolment of laws.....	600 00
Escheats.....	3,333 39
Accrued interest.....	32 74
Refunded cash.....	55 86
	—————
	\$619,529 95
Balance in the Treasury, December 31, 1857.....	658,200 64
	—————
	1,277,730 59

PAYMENTS, JANUARY, 1858.

Public improvements.....	\$32,421 00
Expenses of government.....	23,130 29
Militia expenses.....	370 25
Pennsylvania volunteers in the late war with Mexico.....	18 00
Pensions and gratuities.....	2,842 70
Charitable institutions.....	6,000 00
New State arsenal, Philadelphia	10,000 00
Common schools.....	20,917 78
Commissioners of the Sinking Fund, loan redeemed.....	7 84
Damages on the public works and old claims...	2,475 54
Houses of Refuge.....	5,000 00
Penitentiaries	4,217 00
Escheats	46 37
Pennsylvania Archives.....	125 00
Amendments to the Constitution	2,092 00
Abatement of State tax.....	2,112 92
Mercantile appraisers.....	62 22
Counsel fees and commissions.....	300 00
Miscellaneous.....	2,212 25
	—————
	\$114,351 16
Balance in the Treasury, January 31, 1858.....	1,163,879 43
	—————
	1,277,730 59

RECEIPTS, FEBRUARY, 1858.

Lands.....	\$465 54
Auction commissions.....	700 00
Auction duties.....	11 20
Canal and railroad tolls.....	685 14
Tax on corporation stocks.....	11,624 95
Tax on bank dividends.....	1,258 82
Accrued interest.....	132 79
Tax on real and personal estate.....	74,023 87
Tavern licenses.....	2,416 19
Retailers' licenses.....	4,049 18
Pedlers' licenses.....	70 70
Eating house, &c., licenses	576 00
Patent medicine licenses.....	80 75
Distillery and brewery licenses	2,707 14
Billiard room, &c., licenses.....	185 28
Brokers' licenses	196 46
Theatre, circus, &c., licenses	142 50
Pamphlet laws	25 78
Millers' tax	346 33
Militia tax.....	3,272 21
Premiums on charters	625 00
Foreign insurance agencies.....	1,720 38
Tax on writs, &c.....	2,565 27
Fees, Secretary of State's office.....	351 74
Tax on loans.....	41,102 57
Refunded cash.....	852 84
Interest on loans.....	1,043 24
Tax on tonnage.....	18,518 51
Tax on enrolment of laws	160 00
Collateral inheritance tax.....	119 82
Tax on certain offices.....	862 25

	\$170,892 45
Balance in the Treasury, January 31, 1858.....	1,163,379 43

	<u>1,334,271 88</u>

PAYMENTS, FEBRUARY, 1858.

Public improvements	\$33,827 00
Expenses of government.....	22,524 21
Militia expenses.....	508 66
Pensions, &c.	620 00
Charitable institutions.....	500 00
Pennsylvania State Agricultural society.....	2,000 00
Common schools.....	17,651 97
Interest on loans.....	842,717 93
Damages and old claims.....	444 15
State Library.....	200 00
Public buildings and grounds.....	9 26
Escheats.....	954 72
Pennsylvania Archives.....	125 00
Amendments to the Constitution.....	917 75
Abatement of State tax.....	233 16
Mercantile appraisers.....	96 96
Miscellaneous.....	372 78
	—————
	\$923,703 55
Balance in the Treasury, February 28, 1858	410,568 33
	—————
	1,334,271 88

RECEIPTS, MARCH, 1858.

Lands.....	\$1,040 40
Auction commissions.....	1,400 00
Auction duties.....	7,846 55
Canal tolls.....	1,884 41
Tax on bank dividends	5,150 00
Tax on corporation stocks.....	5,850 56
Premiums on charters.....	1,494 17
Tax on real and personal estate.....	77,517 55
Tavern licenses.....	984 12
Retailers' licenses.....	1,431 91
Eating house, &c., licenses.....	310 00
Distillery and brewery licenses.....	1,657 50
Billiard room, &c., licenses.....	85 50
Pedlers' licenses.....	299 25
Brokers' licenses	38 00
Theatre, circus, &c., licenses.....	145 00
Patent medicine licenses.....	9 50
Pamphlet laws.....	6 17
Militia tax.....	468 06
Tax on writs, &c.....	5,470 75
Tax on certain offices.....	210 06
Collateral inheritance tax.....	486 52
Foreign insurance agencies.....	666 66
Tax on enrolment of laws.....	1,810 00
Accrued interest.....	150 21
Fees, Surveyor General's office.....	278 25
Fees, Secretary of State's office.....	300 50
Dividends from bridge tolls.....	100 00

	\$117,091 60
Balance in the Treasury, February 28, 1858.....	410,568 33

	527,659 93

PAYMENTS, MARCH, 1858.

Public improvements.....	\$26,029 75
Expenses of government.....	30 061 63
Militia expenses.....	254 75
Pensions	380 00
Common schools.....	25,125 75
Interest on loans.....	129,825 00
Damages and old claims.....	15,388 02
State Library	250 00
Public buildings, &c.	32 75
Pennsylvania Archives.....	125 00
Amendments to the Constitution.....	470 00
Abatement of State tax.....	71 30
Mercantile appraisers.....	21 18
Miscellaneous.....	16 69

	\$228,051 82
Balance in the Treasury, March 31, 1858.....	299,608 11

	527,659 93

AUDITOR GENERAL'S REPORT.

RECEIPTS, APRIL, 1858.

Lands.....	\$995 23
Auction commissions.....	4,200 00
Auction duties.....	451 88
Canal and railroad tolls.....	22,450 68
Tax on real and personal estate.....	117,162 79
Tavern licenses.....	2,628 06
Retailers' licenses.....	4,614 66
Eating house, &c., licenses.....	603 00
Distillery, &c., licenses.....	298 95
Pedlers' licenses.....	47 50
Billiard room, &c., licenses.....	30 00
Brokers' licenses.....	167 20
Pamphlet laws.....	29 50
Militia tax.....	3,466 88
Tax on writs, &c.....	6,995 05
Collateral inheritance tax.....	9,949 35
Tax on corporation stocks	1,682 48
Accrued interest.....	1,797 34
Escheats.....	218 31
Tax on certain offices.....	293 37
Tax on loans.....	23,948 36
Tax on enrolment of laws.....	2,125 00
Foreign insurance agencies.....	420 06
Fees, Secretary of State's office.....	147 16
Refunded cash.....	990 54
Premiums on charters.....	12,000 00

	\$217,713 35
Balance in the Treasury, March 31, 1858.....	299,608 11

	517,321 46

PAYMENTS, APRIL, 1858.

Public improvements.....	\$31,975	32
Expenses of government.....	151,530	49
Militia expenses.....	36	10
Pensions, &c.....	608	78
Charitable institutions.....	12,000	00
Common schools.....	23,785	85
Interest on loans.....	1,035	55
Domestic creditors.....	153	50
Damages and old claims.....	3,023	84
Governor's mansion, &c.....	10,000	00
Escheats.....	563	81
Pennsylvania Archives.....	125	00
Amendments to the Constitution.....	240	00
Sugar Valley and White Deer turnpike road company.....	2,000	00
Mercantile appraisers.....	7 $\frac{1}{4}$	55
Miscellaneous.....	737	34

	\$237,890	13
Balance in the Treasury, April 30, 1858.....	279,431	33

	517,321	46

AUDITOR GENERAL'S REPORT.

RECEIPTS, MAY, 1858.

Lands.....	\$803 67
Auction commissions.....	1,600 00
Canal tolls.....	28,443 95
Premiums on charters.....	20,500 00
Tax on bank dividends	568 75
Tax on corporation stocks.....	5,224 71
Tax on real and personal estate.....	22,651 18
Tavern licenses.....	71 25
Retailers' licenses	313 93
Eating house, &c., licenses.....	17 43
Pedlers' licenses.....	83 60
Billiard room, &c., licenses	28 50
Militia tax.....	188 19
Collateral inheritance tax.....	1,321 69
Tax on writs, &c.....	1,492 00
Tax on certain offices	1,029 94
Accrued interest.....	386 70
Tax on enrolment of laws	1,720 00
Fines and forfeitures	928 80
Fees, Secretary of State's office.....	243 50
Refunded cash	2,219 11
	—————
	\$89,836 90

Balance in the Treasury, April 30, 1858.....	279,431 33
	—————
	369,268 23

PAYMENTS, MAY, 1858.

Public improvements.....	\$23,065 05
Expenses of government.....	28,281 31
Militia expenses.....	328 92
Pennsylvania volunteers in the late war with Mexico.....	18 00
Pensions and gratuities.....	281 66
Common schools.. ..	3,263 27
Interest on loans.....	606 96
Damages and old claims	5,388 73
State Library.....	200 00
Public buildings and grounds.....	1,217 58
Penitentiaries.....	500 00
Pennsylvania Archives.....	125 00
Mercantile appraisers.....	31 80
Counsel fees, &c.....	523 50
Nicholson lands.....	117 00
Miscellaneous.....	1,484 25

	\$65,433 03
Balance in the Treasury, May 31, 1858.....	303,835 20

	369,268 23

RECEIPTS, JUNE, 1858.

Lands.....	\$810 49
Auction commissions.....	4,400 00
Auction duties	15,892 09
Canal tolls.....	7,026 06
Tax on real and personal estate.....	39,750 01
Tavern licenses.....	7,953 63
Retailers' licenses.....	1,533 37
Distillers, &c., licenses.....	182 40
Patent medicine licenses.....	16 15
Brokers' licenses.....	28 50
Millers' tax.....	118 75
Militia tax.....	479 05
Pedlers' licenses..	15 20
Eating house, &c., licenses.....	472 20
Tax on writs, &c.....	7,563 03
Collateral inheritance tax.....	7,718 96
Tax on corporation stocks.....	19,417 27
Premiums on charters.....	1,625 00
Fees, Surveyor General's office	313 75
Fees, Secretary of State's office.....	180 75
Foreign insurance agencies.....	1,275 52
Escheats	114 47
Accrued interest.....	6 76
Tax on tonnage.....	1,145 50
Tax on certain offices	82 37
Tax on enrolment of laws.....	720 00
Tax on loans.....	766 71

	\$119,607 99
Balance in the Treasury, May 31, 1858.....	303,835 20

	423,443 19

PAYMENTS, JUNE, 1858.

Public improvements.....	\$10,477 10
Expenses of government	22,655 46
Militia expenses.....	186 75
Pensions, &c.....	498 46
Common schools.....	20,360 04
Interest on loans	15,472 83
Damages and old claims.....	5,007 70
State Library.....	897 44
Public buildings and grounds.....	1,966 25
Pennsylvania Archives	125 00
Amendments to the Constitution.....	100 00
Geological survey	132 00
Mercantile appraisers.....	69 00
Counsel fees and commissions.....	293 31
Miscellaneous.....	1,393 48
	<hr/>
	\$79,634 82

Balance in the Treasury, June 30, 1858.....	343,808 37
	<hr/>
	423,443 19

RECEIPTS, JULY, 1858.

Lands.....	\$538	52
Auction commissions.....	1,400	00
Auction duties.....	284	32
Canal tolls.....	1,544	95
Tax on real and personal estate.....	725,943	32
Tavern licenses	153,143	66
Retailers' licenses.....	111,986	90
Eating house, &c., licenses.....	7,349	90
Sample licenses.....	570	00
Distillery and brewery licenses.....	1,085	75
Billiard room, &c., licenses.....	173	70
Patent medicine licenses.....	356	25
Brokers' licenses.....	4,935	00
Pedlers' licenses.....	605	07
Theatre, circus, &c., licenses.....	95	00
Millers' tax.....	667	65
Pamphlet laws.....	52	73
Militia tax.....	587	02
Foreign insurance agencies.....	200	00
Tax on enrolment of laws.....	155	00
Fees, Secretary of State's office.....	144	00
Tax on writs, &c.....	11,836	32
Accrued interest.....	1,398	97
Collateral inheritance tax.....	22,824	34
Tax on certain offices.....	1,916	78
Premiums on charters.....	2,000	00
Tax on corporation stocks.....	19,599	05
Tax on bank dividends.....	6,942	32
Tax on tonnage	134,446	88
Tax on loans.....	44,733	69
Refunded cash.....	64	28
Interest on loans.....	187,500	00

1,788,889 74

PAYMENTS, JULY, 1858.

Public improvements.....	\$2,274	53
Expenses of government.....	13,732	61
Militia expenses.....	615	88
Pennsylvania volunteers in the late war with Mexico.....	54	00
Pensions, &c.....	1,945	42
Charitable institutions.....	31,775	78
Common schools.....	114,856	82
Interest on loans.....	849,069	72
Guarantied interest.....	8,517	50
Damages and old claims.....	51,023	78
Special commissioners.....	377	43
State Library	113	00
Public buildings, &c.....	152	50
Houses of Refuge.....	5,000	00
Penitentiaries.....	13,223	60
Pennsylvania Archives.....	125	00
Amendments to the Constitution.....	439	96
Abatement of State tax.....	23,640	73
Mercantile appraisers.....	136	50
Miscellaneous.....	1,095	21
	—————	
		\$1,118,169
		97

Balance in the Treasury, July 31, 1858.....	670,719	77
	—————	
		1,788,889
		74

RECEIPTS, AUGUST, 1858.

Lands.....	\$646 11
Auction commissions.....	4,700 00
Auction duties	274 93
Canal tolls.....	539 97
Tax on bank dividends.....	9,747 21
Tax on corporation stocks.....	27,376 76
Premiums on charters.....	11,126 41
Accrued interest.....	230 88
Interest on loans.....	35,000 00
Tax on real and personal estate.....	309,939 10
Brokers' licenses	364 04
Tavern licenses.....	4,178 72
Theatre, circus, &c., licenses.....	50 00
Retailers' licenses	861 89
Eating house, &c., licenses.....	234 25
Distillery and brewery licenses	15 00
Millers' tax.....	7 00
Tax on enrolment of laws	520 00
Tax on loans.....	500 00
Militia tax.....	125 00
Tax on writs, &c.....	1,430 26
Collateral inheritance tax	2,500 00
Pennsylvania railroad company bond, No. 1, redeemed	100,000 00
Refunded cash	1,000 00
	<hr/>
	\$511,367 53
Balance in the Treasury, July 31, 1858.....	670,719 77
	<hr/>
	1,182,087 30

PAYMENTS, AUGUST, 1858.

Public improvements	\$3,629 05
Expenses of government.....	14,283 55
Militia expenses.....	85 25
Pensions and gratuities.....	140 00
Charitable institutions.....	12,000 00
Common schools.....	9,834 59
Commissioners of the Sinking Fund	100,400 00
Interest on loans	288 61
Guarantied interest.....	10,000 00
Damages and old claims.....	7,956 63
State Library	200 00
Public buildings, &c.....	884 95
Houses of Refuge.....	22,000 00
Penitentiaries	636 00
Pennsylvania Archives	125 00
Abatement of State tax.....	24,718 14
Mercantile appraisers.....	5 40
Miscellaneous.....	10 15

	\$207,197 32
Balance in the Treasury, August 31, 1858.....	974,889 98

	<u>1,182,087 30</u>

RECEIPTS, SEPTEMBER, 1858.

Lands.....	\$1,214 74
Auction commissions.....	2,300 00
Auction duties	7,136 34
Canal tolls.....	393 27
Tax on real and personal estate.....	3,096 75
Tavern licenses.....	1,460 88
Retailers' licenses.....	6,243 01
Eating house, &c., licenses.....	227 66
Brokers' licenses.....	1,000 00
Militia tax.....	211 90
Patent medicine licenses.....	23 94
Tax on writs, &c.....	12,194 52
Theatre, circus, &c., licenses.....	97 50
Collateral inheritance tax.....	2,008 90
Fees, Surveyor General's office.....	260 50
Fees, Secretary of State's office.....	267 00
Foreign insurance agencies.....	200 00
Tax on bank dividends.....	906 54
Tax on corporation stocks.....	16,097 82
Accrued interest.....	318 65
Premiums on charters	250 00
Tax on enrolment of laws.....	20 00
Tax on tonnage.....	1,027 10
	—————
	\$56,957 02
Balance in the Treasury, August 31, 1858.....	974,889 98
	—————
	<u>1,031,847 00</u>

PAYMENTS, SEPTEMBER, 1858.

Public improvements.....	\$821 05
Expenses of government.....	28,342 19
Militia expenses.....	212 09
Pensions, &c.....	80 00
Charitable institutions.....	11,500 00
Farmers' High School, &c.....	4,000 00
Common schools.....	8,135 80
Interest on loans.....	121,513 22
Damages and old claims.....	4,707 15
Houses of Refuge	18,000 00
Penitentiaries.....	5,150 00
Pennsylvania Archives.....	141 50
Geological survey.....	51 45
Abatement of State tax.....	107 01
Mercantile appraisers.....	12 63
Counsel fees, &c.....	120 90
Miscellaneous.....	203 52

	\$203,098 51
Balance in the Treasury, September 30, 1858.....	828,748 49

	<u>1,031,847 00</u>

AUDITOR GENERAL'S REPORT.

RECEIPTS, OCTOBER, 1858.

Lands.....	\$2,903 63
Auction commissions.....	2,700 00
Auction duties.....	71 28
Canal tolls.....	125 00
Railroad tolls.....	16 84
Tax on real and personal estate.....	73,044 98
Tavern licenses.....	10,707 66
Retailers' licenses.....	33,345 88
Brokers' licenses.....	207 65
Eating house, &c., licenses.....	1,057 78
Pamphlet laws.....	42 85
Theatre, circus, &c., licenses	1,206 06
Billiard room, &c., licenses.....	256 50
Patent medicine licenses.....	83 25
Millers' tax.....	668 05
Distillery and brewery licenses.....	1,380 46
Pedlers' licenses.....	458 00
Militia tax.....	300 57
Tax on writs, &c.	10,056 17
Collateral inheritance tax.....	29,091 56
Tax on certain offices.....	2,706 76
Tax on bank dividends	233 60
Tax on corporation stocks.....	8,592 26
Foreign insurance agencies.....	295 06
Premiums on charters	4,306 13
Accrued interest.....	407 53
Refunded cash.....	817 86
Tax on loans.....	479 61
Pennsylvania canal, miscellaneous.....	450 78
"Conscience," the unknown.....	70 00
Fees, Secretary of State's office.....	153 75
	—————
	\$186,237 31
Balance in the Treasury, September 30, 1858.....	828,748 49
	—————
	1,014,985 80

PAYMENTS, OCTOBER, 1858.

Public improvements.....	\$541 00
Expenses of government.....	15,632 25
Militia expenses.....	116 00
Pensions and gratuities.....	1,449 02
Charitable institutions.....	25,632 71
Farmers' High School, &c.....	2,000 00
Common schools.....	21,886 84
Commissioners of the Sinking Fund.....	33,806 00
Interest on loans.....	342 17
Damages on the public works and old claims..	446 13
State Library	500 00
Public buildings, &c.....	230 00
Houses of Refuge	7,500 00
Penitentiaries.....	3,223 60
Amendments to the Constitution.....	100 00
Abatement of State tax.....	210 52
Mercantile appraisers.....	231 54
Counsel fees, &c.....	75 00
Miscellaneous.....	159 39

	\$114,082 17
Balance in the Treasury, October 31, 1858.....	900,903 63

	<u>1,014,985 80</u>

AUDITOR GENERAL'S REPORT.

RECEIPTS, NOVEMBER, 1858.

Lands.....	\$2,089 65
Auction commissions.....	2,825 00
Auction duties	193 25
Canal tolls.....	6,156 14
Tax on real and personal estate.....	14,355 20
Retailers' licenses	1,310 50
Millers' tax.....	123 50
Brewers' licenses.....	80 00
Patent medicine licenses.....	15 00
Tax on bank dividends	135,758 31
Tax on corporation stocks.....	106,035 52
Tax on writs, &c.....	3,452 41
Foreign insurance agencies.....	923 25
Tax on loans.....	180 28
Tax on certain offices.....	500 00
Accrued interest.....	256 31
Fines and forfeitures	1,596 43
Premiums on charters	5,034 88
Collateral inheritance tax.....	3,230 89
Sales of public property.....	1,994 27
Loans.....	28,000 00
Premiums on loans....	12,201 18
Fees of the public offices	423 01
Miscellaneous ..	7 00
	—————
	\$326,741 98
Balance in the Treasury, October 31, 1858.....	900,903 63
	—————
	1,227,645 61

PAYMENTS, NOVEMBER, 1858.

Public improvements	\$1,734 49
Expenses of government.....	19,918 54
Charitable institutions.....	5,000 00
Pennsylvania Colonization society.....	240 00
Common schools.....	4,540 33
Commissioners of the Sinking Fund.....	288,064 01
Interest on loans.....	13,037 83
Damages and old claims.....	823 44
State Library.....	530 00
Public buildings, &c.....	629 31
Penitentiaries	1,000 00
Escheats	22 70
Miscellaneous.....	77 20
	—————
	\$335,617 85
Balance in the Treasury, November 30, 1858.....	892,027 76
	—————
	<u>1,227,645 61</u>

AUDITOR GENERAL'S REPORT.

RECAPITULATION

Of monthly Receipts and Expenditures.

RECEIPTS.	EXPENDITURES.
December, 1857.... \$278,720 90	..... \$148,626 73
January.... 1858.... 619,529 95	..... 114,351 16
February... do.... 170,892 45	..... 923,703 55
March..... do.... 117,091 60	..... 228,051 82
April..... do.... 217,713 35	..... 237,890 13
May..... do.... 89,836 90	..... 65,433 03
June..... do.... 119,607 99	..... 79,634 82
July..... do.... 1,445,081 37	..... 1,118,169 97
August.... do.... 511,367 53	..... 207,197 32
September... do.... 56,957 02	..... 203,098 51
October.... do.... 186,237 31	..... 114,082 17
	..... 3,813,036 37
November.. do....	..... 326,741 98
	..... 4,139,778 35
Balance in Treasury last fiscal year ...	528,106 47
	..... 4,667,884 82
	Balance in Treasury, Nov. 30, 1858....
	892,027 76
	..... 4,667,884 82

IV.—STATEMENT

SHOWING the *Valuation of Real and Personal Estate in the several counties of the Commonwealth, and taxable for State purposes; the assessment of tax thereon for the year 1858, as fixed by the Revenue Commissioners at their last tri-ennial meeting; also, the population of each county, according to the census of 1850, and the taxable inhabitants therein for the year 1858.*

COUNTIES.	Valuation.	Assessment of tax.	Population.	Taxables.
1. Adams.....	\$4,894,331	\$12,725 42	25,981	5,775
2. Allegheny.....	26,030,838	66,938 84	138,290	33,578
3. Armstrong.....	2,489,378	6,497 75	29,560	6,977
4. Beaver.....	4,372,191	13,474 54	26,689	6,132
5. Bedford.....	3,066,581	8,053 19	23,052	5,999
6. Berks.....	23,883,187	61,394 45	77,129	19,789
7. Blair.....	4,914,623	12,713 18	21,777	6,533
8. Bradford.....	4,508,037	11,472 80	42,831	9,723
9. Bucks.....	18,761,009	47,808 82	56,091	15,200
10. Butler.....	3,117,460	8,047 12	30,346	8,500
11. Cambria.....	1,371,345	3,464 36	17,773	6,037
12. Carbon.....	2,507,529	6,767 20	15,686	5,114
13. Centre.....	5,263,032	13,479 52	23,355	6,272
14. Chester.....	24,449,478	62,763 83	66,488	16,893
15. Clarion.....	1,737,327	4,470 47	23,565	6,263
16. Clinton.....	2,806,639	7,314 77	11,207	3,600
17. Clearfield.....	1,432,615	3,683 22	12,586	4,268
18. Columbia.....	3,393,309	8,725 37	17,710	5,479
19. Crawford.....	3,559,035	9,155 62	87,849	11,032
20. Cumberland.....	11,632,739	30,160 04	34,327	10,315
21. Dauphin.....	11,628,292	30,266 23	35,754	9,106
22. Delaware.....	9,606,129	25,152 19	24,679	6,152
23. Erie.....	4,473,937	11,636 60	38,742	9,953
24. Elk.....	856,456	2,179 84	3,531	1,239
25. Fayette.....	5,183,825	13,404 29	39,112	8,121
26. Franklin.....	13,068,184	33,835 41	39,904	8,557
27. Fulton.....	797,800	1,997 75	7,567	2,278
28. Forest.....	145,339	353 46	.....	211
29. Greene.....	2,914,014	7,644 61	22,136	5,780
30. Huntingdon.....	5,934,571	15,208 41	24,786	5,799
31. Indiana.....	2,926,386	7,959 44	27,170	6,856
32. Jefferson.....	1,232,994	3,129 41	13,518	3,403
33. Juniata.....	2,911,617	7,426 42	13,029	3,646
34. Lancaster.....	35,249,459	91,572 53	98,944	28,168
35. Lawrence.....	3,513,605	9,106 95	21,079	5,026
36. Lebanon.....	9,088,188	23,337 25	26,071	7,024
37. Lehigh.....	9,411,302	24,317 94	32,479	10,592
38. Luzerne.....	7,765,101	19,828 75	56,072	19,657
39. Lycoming.....	4,546,044	11,730 24	26,257	7,474
40. Mercer.....	4,630,794	11,878 86	33,172	8,345
41. M'Kean.....	892,144	2,248 86	5,254	1,643
42. Mifflin.....	4,399,156	11,399 56	14,980	3,972
Carried forward.....	295,366,020	764,725 51	1,336,478	456,481

AUDITOR GENERAL'S REPORT.

STATEMENT—CONTINUED.

COUNTIES.	Valuation.	Assessment of tax.	Population.	Taxables.
Brought forward.....	\$295,366,020	\$764,725 51	1,836,478	456,481
43. Monroe.....	1,591,216	4,271 58	13,270	3,357
44. Montgomery.....	19,381,591	49,857 96	58,291	16,799
45. Montour.....	2,074,170	5,373 34	13,239	3,310
46. Northampton.....	14,791,470	39,141 27	40,235	11,663
47. Northumberland.....	5,636,759	14,925 62	23,273	6,308
48. Philadelphia.....	162,979,653	434,735 91	408,762	104,335
49. Perry.....	3,278,696	8,539 59	20,088	4,940
50. Pike.....	780,647	2,015 00	5,881	1,528
51. Potter.....	759,748	1,916 00	6,048	2,145
52. Schuylkill.....	11,869,039	30,545 37	60,713	20,452
53. Snyder.....	2,655,783	6,812 38	.....	3,145
54. Somerset.....	3,021,979	6,777 32	24,416	5,254
55. Sullivan.....	451,066	1,132 05	3,694	1,189
56. Susquehanna.....	2,707,665	6,839 08	28,688	7,139
57. Tioga.....	1,802,248	4,548 37	23,987	6,618
58. Union.....	3,666,020	9,806 01	26,083	3,215
59. Venango.....	1,513,687	3,893 23	18,310	4,814
60. Warren.....	1,363,606	3,642 14	13,671	3,796
61. Washington.....	10,121,950	26,128 03	44,939	10,121
62. Wayne.....	1,549,971	3,894 43	21,890	6,590
63. Westmoreland.....	8,063,595	20,835 73	51,726	11,432
64. Wyoming.....	874,407	2,295 89	10,655	2,522
65. York.....	12,469,248	32,164 42	57,450	16,356
Total.....	568,770,234	1,484,816 23	2,311,786	613,509

V.—PUBLIC LOANS.

STATEMENT showing the several Loans of the Commonwealth, their rates per cent. interest, periods when re-imbursable, and amounts as they severally stood on the first day of December, 1858.

LOANS, ETC.	Rate of interest.	Re-imbursable.	Amount.
Stock loan, per act of April 2, 1821....	6	June 1, 1841....	\$630 00
Do.....do.....April 9, 1827....	5	Dec. 1, 1850....	2,003 49
Do.....do.....March 24, 1828....	5	Dec. 1, 1853....	1,617,550 46
Do.....do.....Dec. 18, 1828....	5	Jan. 1, 1854....	666,303 55
Do.....do.....April 22, 1829....	5	Dec. 1, 1854....	1,835,274 01
Do.....do.....Dec. 7, 1829....	5	Bank charter loan..	50,000 00
Do.....do.....March 18, 1830....	5	March 4, 1858....	3,798,903 01
Do.....do.....March 21, 1831....	5	July 1, 1856....	2,242,181 81
Do.....do.....March 28, 1831....	5	March 28, 1861....	79,900 00
Do.....do.....March 30, 1831....	5	July 1, 1856....	273,526 01
Do.....do.....March 30, 1832....	5	July 1, 1860....	2,111,615 64
Do.....do.....April 5, 1832....	5	July 1, 1860....	286,835 30
Do.....do.....Feb. 16, 1833....	5	July 1, 1858....	2,430,060 65
Do.....do.....March 1, 1833....	4½	April 10, 1863....	188,200 00
Do.....do.....March 27, 1833....	5	July 1, 1858....	498,256 37
Do.....do.....April 5, 1834....	5	July 1, 1862....	2,047,875 82
Do.....do.....April 13, 1835....	5	July 1, 1865....	908,505 71
Do.....do.....Jan. 26, 1839....	5	July 1, 1859....	1,075,971 75
Do.....do.....Feb. 9, 1839....	5	July 1, 1864....	1,145,838 72
Do.....do.....March 16, 1839....	5	July 1, 1864....	89,851 79
Do.....do.....March 27, 1839....	5	July 1, 1868....	463,284 97
Do.....do.....June 7, 1839....	5	Aug. 1, 1859....	47,111 95
Do.....do.....June 27, 1839....	5	June 27, 1864....	1,076,389 78
Do.....do.....July 19, 1839....	5	July 1, 1868....	2,003,080 36
Do.....do.....Jan. 23, 1840....	5	Jan. 1, 1865....	736,510 24
Do.....do.....April 3, 1840....	5	Aug. 1, 1864....	708,888 34
Do.....do.....June 11, 1840....	5	July 1, 1870....	1,819,720 70
Loan (relief)...do.....May 4, 1841....	0	May 4, 1846....	105,350 00
Stock loan.....do.....May 5, 1841....	5	Bank charter loans,	376,683 52
Int. certificates, do.....July 27, 1842....	6	Aug. 1, 1843....	5,725 34
Do.....do.....March 7, 1843....	6	Aug. 1, 1846....	7,910 79
Do.....do.....May 31, 1844....	5	Aug. 1, 1846....	9,720 99
Stock loan.....do.....April 29, 1844....	5	March 1, 1849....	129 02
Do.....do.....April 16, 1845....	5	Aug. 1, 1855....	4,032,652 70
Do.....do.....Jan. 22, 1847....	5	Bank charter loans,	23,000 00
Do.....do.....April 11, 1848....	6	April 11, 1853....	44,550 00
Incl. plane loan,do.....April 10, 1849....	6	April 10, 1879....	400,000 00
N. Branch loan, do.....April 2, 1852....	4½ & 5	July 1, 1882....	850,000 00
Loan for the redemption of six per cent. State stocks, interest certificates, domestic creditor certificates, &c., per act of May 4, 1852,	4 & 5	Aug. 1, 1877....	5,000,000 00
Loan for the redemption of State stocks, &c., due and becoming due, per act of April 19, 1853	5	Aug. 1, 1878....	428,000 00

39,482,992 79

AUDITOR GENERAL'S REPORT.

The loans over due, as well as those becoming due, may be thus stated:

Amount over due.....	\$17,465,378	20
Amount re-imbursable in the year 1859..	1,123,083	70
Do..... do..... 1860..	2,398,450	94
Do..... do..... 1861..	79,900	00
Do..... do..... 1862..	2,047,875	82
Do..... do..... 1863..	188,200	00
Do..... do..... 1864..	3,020,968	63
Do..... do..... 1865..	1,640,015	95
Do..... do..... 1868..	2,466,365	33
Do..... do..... 1870..	1,819,720	70
Do..... do..... 1877..	5,000,000	00
Do..... do..... 1878..	428,000	00
Do..... do..... 1879..	400,000	00
Do..... do..... 1882..	850,000	00
Do... bank charter loans.....	449,683	52
Do... relief notes in circulation.....	105,350	00
		<hr/>
		\$39,482,992
		<hr/>

VI.—INTEREST CERTIFICATES.

STATEMENT showing the original amounts of Certificates issued to the holders of the public loans, for interest due thereon at the periods herein stated, the amounts of the same cancelled and funded, and the amounts outstanding, together with those unclaimed.

CERTIFICATES ISSUED.

For interest due August 1, 1842.....	\$863,033 76
Do. February 1, 1843.....	864,016 97
Do.... August 1, 1843.....	914,737 03
Do.... February 1, 1844.....	918,217 71
Do.... August 1, 1844.....	922,818 54
For guarantied interest due Bald Eagle and Spring Creek navigation company, January 1, 1843.....	5,000 00
For guarantied interest due Danville and Pottsville railroad company, December 1, 1842... Total issue of certificates.....	15,000 00
Of this sum there has been funded and cancelled as follows:	
<i>Certificates of August, 1842:</i>	
Funded per act April 29, 1844, \$22,752 81	
Do.... April 16, 1845, 805,693 66	
Received in payment of debts due the Commonwealth.....	5,641 42

	834,087 89
<i>Certificates of February, 1843:</i>	
Funded per act April 16, 1845... 836,411 71	
Received in payment of debts due the Commonwealth.....	55 00

	836,466 71
<i>Certificates of August, 1843:</i>	
Funded per act April 16, 1845.. 887,074 56	
Received in payment of debts due the Commonwealth.....	100 00

	887,174 56
<i>Certificates of February, 1844:</i>	
Funded per act April 16, 1845.. 888,563 28	
Received in payment of debts due the Commonwealth.....	1,071 73

	889,635 01
<i>Certificates of August, 1844:</i>	
Funded per act April 16, 1845.. 893,202 18	
Received in payment of debts due the Commonwealth.....	100 54

	893,302 72
Carried forward.....	4,340,666 89
	4,502,824 01

AUDITOR GENERAL'S REPORT.

Brought forward..... \$4,340,666 89 \$4,502,824 01

Certificates of the Bald Eagle and Spring Creek navigation company:

Funded per act April 29, 1844..	\$2,328 75
Funded per act April 16, 1845..	2,498 75
	—————
	4,827 50

Certificates of the Danville and Pottsville railroad company:

Funded per act April 29, 1844..	8,183 33
Funded per act April 16, 1845..	6,816 67
	—————
	15,000 00
	—————
	4,360,494 39
	—————

Balance of unfunded certificates..... 142,329 62

The following amount of outstanding certificates has been redeemed at the State Treasury during the fiscal years ending with November 30, 1852, to 1858, inclusive, viz:

Certificates of August, 1842.....	\$23,418 03
Do.....February, 1843.....	23,636 90
Do.....August, 1843.....	23,415 04
Do.....February, 1844.....	23,276 05
Do.....August, 1844.....	25,101 48

Certificates of Bald Eagle and Spring Creek navigation company.....	125 00
	—————

Leaving outstanding on December 1, 1858..... 23,357 12

The following are the outstanding certificates composing this sum, viz:

Certificates of August, 1842.....	\$5,527 84
Do.....February, 1843.....	3,913 36
Do.....August, 1843.....	4,147 43
Do.....February, 1844.....	5,306 65
Do.....August, 1844.....	4,414 34

Certificates of Bald Eagle and Spring Creek navigation company.....	47 50
	—————

\$23,357 12

To which may be added the amount of interest due for which certificates have not been claimed, hence not issued, viz:

For interest due August, 1842.....	\$255 10
Do.....February, 1843.....	700 36
Do.....August, 1843.....	681 86
Do.....February, 1844.....	2,094 29
Do.....August, 1844.....	716 77
	—————

4,448 38

Making the outstanding with the addition of unclaimed certificates.....

27,805 50

VII.—RELIEF NOTES.

STATEMENT showing the several Banks of this Commonwealth that issued notes in pursuance of the act of May 4, 1841, the original amount issued by them respectively; the amount of the same redeemed and cancelled, and the amount remaining in circulation; together with those Banks that re-issued said notes, in pursuance of the act of April 10, 1849, and the amount of the re-issues.

BANKS.	Original amt issued.	Amount re- deemed of old issues.	Amount in circulation old issues.	Amount of re-issues in circulation.
Bank of Northern Liberties,	\$70,000	\$68,134	\$1,866	.....
Bank of Penn Township...	100,000	97,843	2,157	.....
Manufacturers' and Mechan- ics' Bank.....	80,260	78,811	1,449	.....
Moyamensing Bank.....	*62,500	62,500	.....	.....
Bank of Chambersburg.....	66,000	63,958	2,042	\$325
Bank of Chester County....	71,512	71,295	217	.....
Bank of Delaware County..	43,057	41,864	1,193	.....
Bank of Germantown.....	35,524	35,113	411	.....
Bank of Gettysburg.....	30,958	29,733	1,225	.....
Bank of Lewistown.....	74,259	72,145	2,114	.....
Bank of Middletown.....	*49,320	49,320	.....	20,400
Bank of Northumberland..	40,000	38,604	1,396	.....
Bank of Susquehanna Co...	*25,000	25,000	.....	.....
Berks County Bank.....	†45,787	45,787	.....	.....
Carlisle Bank.....	57,627	55,770	1,857	.....
Columbia Bank and Bridge Company.....	25,479	24,752	727	241
Erie Bank.....	375,474	375,474	.....	.....
Exchange Bank of Pittsburg,	177,775	171,326	6,449	.....
Carried forward.....	1,430,532	1,407,429	23,103	20,966

* These banks, under the authority of the 11th and 12th sections of the act of May 4, 1841, issued the following sums, in addition to those here stated, and pledged to the Auditor General as security for the redemption of the same, equal amounts of five per centum State stocks, viz:

Moyamensing Bank.....	\$12,500 00
Bank of Middletown.....	5,050 00
Bank of Susquehanna County.....	5,200 00
	————— \$22,750 00

Of these issues the Bank of Commerce (late Moyamensing) has redeemed \$11,800, and received back the same amount of the pledged security; whilst at the State Treasury, there has been redeemed, of the issues of the Bank of Middletown, the sum of \$3,545, and of the Bank of Susquehanna County, \$4,471, for which equal amounts of the pledged stocks have been cancelled; leaving still in circulation of these extra issues, Moyamensing Bank, \$700, Bank of Middletown, \$1,505, and the Bank of Susquehanna County, \$729.

† The Berks County Bank made an over-issue of relief notes to the amount of \$28,501. For the redemption of these the Commonwealth became responsible, pursuant to the act of January 29, 1845, and has redeemed the sum of 27,408, leaving still in circulation \$1,093.

AUDITOR GENERAL'S REPORT.

STATEMENT—*Continued.*

BANKS.	Original am't issued.	Amount redeemed of old issues.	Amount in circulation old issues.	Am't of re-issues in circulation
Brought forward.....	\$1,430,532	\$1,407,429	\$23,103	\$20,966
Farmers' Bank of Bucks Co.,	23,055	22,070	985	.....
Farmers' Bank of Lancaster,	80,000	77,942	2,058	4,530
Farmers' Bank of Reading..	60,072	57,336	2,736	.....
Farmers' and Drovers' Bank of Waynesburg.....	27,750	26,969	781	.....
Harrisburg Bank.....	76,042	73,701	2,341	7,868
Lancaster Bank.....	38,430	38,033	397	29,476
Lancaster County Bank....	18,750	18,130	620	1,274
Lebanon Bank.....	17,570	17,096	474	.....
Merchants' and Manufacturers' Bank of Pittsburgh...	120,000	118,601	1,399	.....
Miners' Bank of Pottsville..	49,936	48,993	943	.....
Monongahela B'k of Brownsville.....	31,500	30,506	994	.....
Northampton Bank.....	31,171	29,285	1,886	.....
Towanda Bank	107,500	107,500	.....	.....
West Branch Bank.....	25,000	24,702	298	.....
Wyoming Bank at Wilkes-barre.....	30,232	29,312	920	.....
York Bank.....	52,725	51,424	1,301	.....
	2,220,265	2,179,029	41,236	64,114
Amount in circulation of old issues.....			\$41,236	
Amount in circulation of re-issues.....			64,114	
			—	\$105,350

NOTE.—Under the construction given to the act of April 10, 1849, in accordance with the opinion of the Attorney General, many of the re-issues as they became defaced, were cancelled and renewed.

VIII.—DOMESTIC CREDITORS.

STATEMENT showing the names of the original holders of the outstanding scrip issued to domestic creditors, and the number, original amount, amount redeemed, and amount remaining unpaid of the respective certificates.

NAMES.	No.	Original amount.	Amount redeemed.	Amount due.
Hammon & King	715	\$400 00	.....	\$400 00
Do.....	716	178 00	.....	178 00
Andrew Cole.....	1979	16 80	.....	16 80
Matthias Sweesey.....	1986	8 26	.....	8 26
Thomas Fisher	2170	75 00	.....	75 00
Duncan & Dixon.....	2288	26 65	.....	26 65
Johnston Eaton.....	2291	5 40	.....	5 40
M'Millan & Carnahan	2289	64 52	.....	64 52
Stephen P. Randall.....	2292	2 87	.....	2 87
Elder & King.....	3227	25 00	.....	25 00
		802 50		802 50

Original amount of certificates issued..... \$1,514,332 17
 Of which there has been redeemed the sum of 1,513,529 67

802 50

IX.—STOCKS.

STATEMENT showing the amount of stocks held by the Commonwealth in sundry incorporated companies on December 1, 1858, to which is added the cost of the Public Improvements.

Delaware and Sehuylkill canal.....	\$75,000 00
Bald Eagle and Spring Creek navigation.....	232,532 47
Tioga navigation, now railroad company.....	81,647 15
Bristol steam tow-boat and transportation.....	8,000 00
Franklin railroad.....	100,000 00
Harrisburg, Carlisle and Chambersburg turnpike	106,200 00
Stoystown and Greensburg.....do.....	128,217 00
Huntingdon, Cambria and Indiana.....do.....	173,850 00
Perkiomen and Reading.....do.....	68,000 00
Gap and Newport.....do.....	25,600 00
Morgantown, Churchtown and Blue Ball do.....	9,000 00
Little Conestoga.....do.....	10,000 00
Downingtown, Ephrata and Harrisburg do.....	64,000 00
Cayuga and Susquehanna.....do.....	6,000 00
Susquehanna and Waterford.....do.....	136,250 00
Susquehanna and Tioga.....do.....	30,000 00
Bridgewater and Wilkesbarre.....do.....	25,800 00
Pittsburg and New Alexandria.....do.....	48,350 00
New Alexandria and Conemaugh.....do.....	16,000 00
Butler and Mercer.....do.....	22,050 00
Merceer and Meadville.....do.....	25,250 00
Anderson's Ferry, Waterford and New Haven.....do.....	10,000 00
Bethany and Dingmans Choice.....do.....	14,000 00
Robbstown and Mount Pleasant.....do.....	15,000 00
Mount Pleasant and Somerset.....do.....	30,000 00
Millerstown and Lewistown.....do.....	35,850 00
Philadelphia, Brandywine and New London.....do.....	2,500 00
Philadelphia and Great Bend.....do.....	7,800 00
Lewistown and Huntingdon.....do.....	46,500 00
Armstrong and Indiana.....do.....	9,000 00
Clifford and Wilkesbarre.....do.....	7,700 00
Indiana and Ebensburg.....do.....	14,000 00
Washington and Williamsport.....do.....	16,450 00
Lycoming and Potter.....do.....	20,000 00
Butler and Kittanning.....do.....	5,000 00
Milesburg and Smethport.....do.....	32,200 00
Mount Pleasant and Pittsburg.....do.....	6,000 00
Abingdon and Waterford.....do.....	5,000 00
Warren and Ridgway.....do.....	7,000 00
Somerset and Conemaugh.....do.....	9,000 00
Carbondale and Lackawanna.....do.....	250 00

Carried forward..... 1,684,996 62

Brought forward.....	\$1,684,996	62
Somerset and Cumberland.....turnpike,	8,000	00
Ligonier and Johnstown.....do..	8,000	00
Warren and New York State Line.....do..	2,000	00
Titusville and Union Mills.....do..	2,400	00
Brownintown, Harrisville and Franklin do..	4,000	00
Armstrong and Clearfield.....do..	5,600	00
Warren and Franklin.....do..	4,000	00
Sugar Grove and Union.....do..	2,000	00
Snowshoe and Packersville.....do..	5,000	00
Luthersburg and Punxsutawney.....do..	4,000	00
Butler and Freeport.....do..	4,000	00
Sugar Valley and White Deer.....do..	10,000	00
Tunkhannock Bridge Company.....	5,000	00
Williamsport Bridge.....do	4,000	00
		\$1,752,996
		62

Pennsylvania canals and railroads—total cost of construction, *35,085,597 65.

* Of this amount about \$18,607,000 belongs to the cost of the main line of the public improvements from Philadelphia to Pittsburg, which line was sold to the Pennsylvania railroad company under the act of May 16, 1857, for the sum of \$7,500,000—for which amount bonds of said company have been deposited in the State Treasury. The first bond of \$100,000 became due on the 31st July, 1858, and was redeemed by said company, leaving \$7,400,000 of bonds remaining on deposit.....

7,400,000 00

Also—Of the amount referred to, \$10,983,364 18 belongs to the cost of construction of the Delaware division of canal, Susquehanna division, Old North Branch division, North Branch extension, West Branch division and West Branch extension of the Pennsylvania canals ; which canals were disposed of to the Sunbury and Erie railroad company for the sum of \$3,500,000, under the act of April 21, 1858. Bonds for said amount have been deposited in the State Treasury.....

3,500,000 00

The Sunbury and Erie railroad company, after coming in possession of said canals disposed of several of the lines, to wit: The Delaware division, Susquehanna division, West Branch division and North Branch extension, at an excess over the amount estimated by said company of \$281,250. Bonds for \$281,000 of the Wyoming canal company have been deposited in the State Treasury, on account of said excess, and \$250 in cash; said cash payment will appear in the next annual report of the Auditor General, the same having been entered on the Treasury books in December, 1858, after the close of the fiscal year. Bonds,

281,000 00

12,933,996 62

NOTE.—It is proper to remark that the Sunbury and Erie railroad company has deposited in the State Treasury the bonds of the companies to whom the several lines referred were sold—amounting to \$2,000,000.

X.—PUBLIC DEBT.

STATEMENT showing the indebtedness of the Commonwealth of Pennsylvania
on the first day of December, 1858.

Funded debt, viz :

6 per cent. loans	\$445,180 00
5....do....do	38,420,905 67
4½...do....do	388,200 00
4....do....do	100,000 00
	————— \$39,354,285 67

Unfunded debt, viz :

Relief notes in circulation.....	\$105,350 00
Interest certificates outstanding...	23,357 12
Do.....unclaimed	4,448 38
Domestic creditors.....	802 50
	————— 133,958 00
	————— 39,488,243 67

XI.—STATEMENT

SHOWING sundry appropriations and balances of appropriations undrawn on the first day of December, 1858.

Per act March 16, 1847:

John Walker, for award of damages.....	\$25 00
--	---------

Per act April 11, 1848:

Isaac Philips, for award of damages.....	\$30 00
John Smith, Jr., executors...do.....	5 00
	—
	35 00

Per act April 10, 1849:

William Horning, award of damages.....	25 00
J. Kauffman.....do.....	15 00
Thomas Wood.....do.....	150 00
William Donaldson.....do.....	10 00
Hugh M'Masters.....do.....	75 00
	—
	275 00

Per act April 15, 1851:

Andrew Bahue, award of damages.....	50 00
West Philadelphia railroad, stockholders.....	907 62
	—
	957 62

Per act May 9, 1854:

Heirs of Christian Fisher, award of damages....	600 00
Pennsylvania Colonization society.....	1,075 00
	—
	1,675 00

Per act April 21, 1858:

For discharged convicts at Eastern Penitentiary, Preservation and repairs of the Capitol grounds.. .	249 33
Pennsylvania Institution for the Instruction of the Blind.....	1,067 26
Pennsylvania Institution for the Deaf and Dumb,	11,000 00
Pennsylvania State Lunatic Hospital.....	91 51
Philadelphia House of Refuge.....	4,908 00
Eastern Penitentiary, for salaries, &c.....	5,000 00
Pennsylvania Training School for Idiotie and Feeble Minded Children, for the erection of buildings.....	6,447 80
	—
	10,000 00
	—
	38,763 90

Per act April 21, 1857:

Orphans' Asylum of Lancaster.....	2,500 00
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Per act April 19, 1858:

Orphans' Asylum Society of Pittsburg and Allegheny.....	3,500 00
	—

Carried forward.....	47,731 52
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AUDITOR GENERAL'S REPORT.

Brought forward.....	\$47,731 52
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Per act May 18, 1857:

Repair of canals for 1857—	
Lower North Branch division.....	\$8,250 00
Delaware division.....	12,222 39
Enlargement of Delaware division.....	6,336 33
Payment of Lock-keepers.....	22,030 00
Payment of Collectors, Weigh-masters, &c.....	28,000 00
	—————
	76,838 72

Per act April 21, 1858:

Repair of canals for 1858—

Repairs and bridges.....	108,495 74
Enlargement of Delaware division.	50,000 00
Damages by flood and fire.....	50,000 00
Lock-tenders	20,738 66
Collectors, Weigh-masters, &c.....	20,000 00
State Engineer.....	1,967 00
Repairs after December 1, 1858.....	100,000 00
	—————
	351,201 40
	—————
	475,771 64

Balances of appropriations to the main line in 1857 and previous, were reported in 1857, and are therefore omitted now, as well as all balances heretofore reported on other lines of the public works.

NOTE.—Balances of appropriations for general expenses of the Government have been omitted, it being deemed unimportant to enumerate them.

XII.—ACCOUNT OF THE CANAL COMMISSIONERS.

The Canal Commissioners of Pennsylvania, in account with the Commonwealth of Pennsylvania, per act of February 26, 1826, and resolution of the General Assembly of April 21, 1840.

DEBIT.		
To balance due Commonwealth of Pennsylvania, for fiscal year ending November 30, 1857, and settled December 10, 1857.....	.....	\$165,320 44
To amount received by their Treasurer, from the Commissioners of the Internal Improvement Fund:		
1857, December.....	\$35,870 28	
1858, January.....	31,671 00	
Do.. February	33,827 00	
Do.. March.....	26,029 75	
Do.. April.....	31,225 32	
Do.. May	23,065 05	
Do.. June	10,477 10	
Do.. July.....	942 53	
Do.. August.....	3,629 05	
Do.. September	821 05	
Do.. October.....		
Do.. November	1,734 49	
	—	194,292 62
WILLIAM S. CALOHAN, late Superintendent on the Allegheny Portage railroad, for amount of old material sold.....	4,246 92	
JOSEPH CLARK, late Supervisor on the Lower Western division of the Pennsylvania canal, for amount paid him as per act of February 2, 1858, being a balance due him on the final settlement of his account.....	41 72	
J. M. ORR, late Supervisor on the Lower Western division of the Pennsylvania canal, for amount of error in the settlement of his account for 1856.....	879 97	
	—	5,168 61
Carried forward .....	.....	364,781 67

AUDITOR GENERAL'S REPORT.

ACCOUNT—Continued.

Brought forward			\$364,781 67
CREDIT.			
By disbursements on the canals and railroads during the fiscal year ending November 30, 1858, viz:			
CONSTRUCTION.			
EDWARD F. GAY, late Superintendent on road to avoid the inclined planes on the Allegheny Portage railroad, per accounts settled, for completing the new road, act of May 18, 1857... \$499 98			
To pay debts contracted by Wm. R. Maffett for the North Branch extension, per act of May 18, 1858... 3,033 85		\$3,533 83	
WM. R. MAFFETT, late Superintendent on the North Branch canal, per account settled, for passing water through and completion of the Upper North Branch canal, per act of May 18, 1857.....		47,282 81	
WILLIAM OVERFIELD, Jr., Supervisor on the Delaware division of the Pennsylvania canal, per account settled:			
For enlargement of the Delaware division, per act of May 18, 1856..... \$6,377 80			
Do. per act of May 18, 1857, 27,646 63		34,024 43	
Total amount of construction.....			\$84,841 07
MOTIVE POWER.			
EDWARD F. GAY, late State Engineer, for amount paid on motive power debts on the Columbia and Philadelphia railroad, per account settled, per act of May 18, 1857.....		792 83	
Total amount of motive power.....			792 83
REPAIRING CANALS AND RAILROADS.			
WILLIAM OVERFIELD, Jr., late Supervisor on the Delaware division of the Pennsylvania canal, per account settled:			
For repairs of 1857, per act of May 18, 1857..... \$37 50			
For repairs after December 1, 1857, per act of May 18, 1857..... 21,846 80			
For out-let lock at Wells' Falls, per act of April 20, 1846..... 614 48		22,498 78	
Carried forward.....	22,498 78	85,633 90	364,781 67

ACCOUNT—*Continued.*

Brought forward	\$22,498 78	\$85,633 90	\$364,781 67
GEORGE W. SEARCH, late Supervisor on the Lower North Branch canal, per accounts settled:			
For repairs of 1857, per act of May 18, 1857..... \$7,116 10			
For repairs after December 1, 1857, per act of May 18, 1857..... 23,868 93			
For out-let lock at Nanticoke dam, per act of May 18, 1857..... 265 02			
For bridges, per act of May 18, 1857..... 322 75			
	31,572 80		
WILLIAM ELLIOTT, late Supervisor on the Susquehanna division of the Pennsylvania canal, as per account settled:			
For repairs of 1857, per act of May 18, 1857..... \$393 98			
For repairs of 1857, on that part taken from the West Branch division, per act of May 18, 1857..... 1,500 00			
For repairs after December 1, 1857, per act of May 18, 1857..... 25,315 46			
For repair debts of 1856, per act of May 13, 1857 32 13			
For breaches, per act of May 18, 1857..... 964 22			
For Lewisburg cross-cut and dam, per act of May 18, 1857 132 00			
	28,337 79		
R. R. BRIDGENS, late Supervisor on the West Branch division of the Pennsylvania canal, per accounts settled, for repairs after December 1, 1857, per act of May 18, 1857			
	28,079 05		
THOMAS W. LLOYD, late Supervisor on the West Branch division of the Pennsylvania canal, per accounts settled:			
For repairs, per act of May 13, 1856..... \$34 89			
For repairs, of 1857, per act of May 18, 1857..... 5,961 65			
For breaches, per act of May 18, 1857 2,135 65			
For bridges, per act of May 18, 1857..... 496 96			
	8,629 15		
WILLIAM R. MAFFETT, late Superintendent on the Upper North Branch canal, per account settled:			
For repairs of Horse Race dam, per act of May 21, 1857..... \$2,772 05			
For re-building Towanda bridge, &c., per act of May 13, 1856..... 1,000 00			
	3,772 05		
Carried forward.....	122,889 62	85,633 90	364,781 67

AUDITOR GENERAL'S REPORT.

ACCOUNT—Continued.

Brought forward	\$122,889 62	\$85,633 90	\$364,781 67
LEWIS H. LITTS, late Supervisor on the Upper North Branch canal, per account settled, for repairs after December 1, 1857, per act of May 18, 1857.....	2,890 05		
JOSEPH E. PIOLETT, late Supervisor on the Upper North Branch canal, per accounts settled, for repairs after December 1, 1857, per act of May 18, 1857.....	10,430 72		
D. L. SCOTT, late Supervisor on the Upper North Branch canal, per accounts settled, for repairs after December 1, 1857, per act of May 18, 1857.....	3,074 06		
DANIEL EISENBLSE, late Supervisor on the Lower Juniata division of the Pennsylvania canal, per accounts settled, for repairs of 1857, per act of May 18, 1857.....	874 35		
JOHN GALLAGHER, late Supervisor on the Lower Western division of the Pennsylvania canal, per accounts settled, for repairs of 1857, per act of May 18, 1857	8,782 74		
Total amount for repairs		148,941 54	

PAYMENT TO LOCK-TENDERS.

WILLIAM OVERFIELD, JR., late Supervisor on the Delaware division of the Pennsylvania canal, per accounts settled :			
For lock-tenders, per act of			
May 18, 1857..... \$2,708 00			
Do. per act of April 21, 1858, 1,091 84			
	3,799 84		
GEORGE W. SEARCHI, late Supervisor on the Lower North Branch caual, per accounts settled :			
For lock-tenders, per act of			
May 18, 1857..... \$1,925 50			
Do. per act of April 21, 1858, 181 00			
	2,106 50		
WILLIAM ELLIOTT, late Supervisor on the Susquehanna division of the Pennsylvania canal, per accounts settled :			
For lock-tenders, per act of			
May 18, 1857..... \$1,598 00			
Do. per act of April 21, 1858, 436 40			
	2,034 40		
R. R. BRIDGENS, late Supervisor on the Western division of the Pennsylvania canal, per accounts settled, for lock-tenders, per act of May 18, 1857.....			
WILLIAM R. MAFFETT, late Superintendent on the Upper North Branch canal, per accounts settled, for lock-tenders, per act of May 18, 1857.....			
JOSEPH E. PIOLETT, late Superintendent on the Upper North Branch canal, per accounts settled, for lock-tenders, per act of May 18, 1857.....			
Total amount for lock-tenders		12,172 34	
Carried forward.....		246,747 78	364,781 67

ACCOUNT—*Continued.*

Brought forward		\$246,747 78	\$364,781 67
WILLIAM S. CALOHAN, late Superintendent on the Allegheny Portage railroad, per account settled, for balance on sundry accounts.....		8,339 75	
REFUNDED MONEY.			
Joseph H. Kelton, former Supervisor on the West Branch division	\$1,500 00		
Rody McGee, former Supervisor on the Eastern division	51 92		
Thomas W. Lloyd, former Supervisor on the West Branch division.....	3 94		
George W. Search, late Supervisor on the Lower North Branch division.....	489 05		
William Overfield, Jr., late Supervisor on the Delaware division.....	817 24		
Edward F. Gay, late State Engineer	93 29		
T. G. Pomeroy, late Superintendent on road to avoid the inclined planes, Allegheny Portage railroad	1,730 06		
Total amount refunded money	1,730 06	4,185 50	254,273 03
Balance due Commonwealth carried forward			110,508 64

Settled and entered:

JACOB FRY, JR.

AUDITOR GENERAL'S OFFICE, {
December 18, 1858. }

Approved:

H. S. MAGRAW, State Treasurer.

Per W. D. Boas.

TREASURY DEPARTMENT, PA.,

{ Harrisburg, December 18, 1858. }

AUDITOR GENERAL'S REPORT.

ACCOUNT—Continued.

Balance due the Commonwealth brought forward.....	\$110,508 64
To which add amount due sundry officers.....	102 35
	<u>110,610 99</u>

This sum of one hundred and ten thousand six hundred and ten dollars and ninety-nine cents, is in the hands of the following named persons, viz:

OLD OFFICERS.

Thomas Enoehs, former acting Canal Commissioner.....	\$119 56
Jaeob Ziegler, former Superintendent.....	436 41
Andrew M'Reynolds, former Supervisor.....	409 03
Peter Martz.....do.....	1,047 77
Joseph Houghendobler ..do.....	157 03
Moses J. Clark.....do.....	1,166 56
Joseph Hough.....do.....	1,971 43
Lewis J. Reuo.....do.....	1,185 00
Thomas Maxwell ..do.....	1,336 91
John Smith ..do.....	122 37
John P. Anderson.....do.....	30 27
C. Mason, former Superintendent.	<u>1,004 63</u>

\$8,986 97

LATE OFFICERS.

Franeis R. West.....former Superintendent,	86
Geo. W. Closson.....Supervisor.....	2 96
Joseph H. Kelton.....do.....	1,430 91
J. B. Baker.. ....Superintendent,	05
James Bryden ..do.....	1,813 63
William S. Calohan.....do.....	5,719 05
James Difffenbaeher....., Supervisor.....	98
John B. M'Mieken ..do.....	847 01
Daniel Eisenbise ..do.....	435 79
John Gallagher ..do.....	1,505 93
John M. Orr.....do.....	1,218 97
John Ross.....Superintendent,	9,303 29
W. F. Boyers.....Supervisor....	125 03
William Overfield, Jr.....do.....	985 78
Lewis H. Litts.....do.....	309 95
Joseph E. Piolett.....do.....	1,421 68
D. L. Scott.. ..do.....	75 94

25,197 81

6,446 34

69,979 87

110,610 99

*Vouchers to cover this amount have been filed in this Department since the close of the fiscal year.

†This balance is in uncurrent funds in the Berks County Bank.